

AWARD/CONTRACT

THIS CONTRACT IS A RATED ORDER
UNDER DPAS (15 CFR 350)

NG

PAGE 1 OF 35

2. CONTRACT (Proc. Inst. Ident.) NO.

HQ0006-97-C-0018

3. EFFECTIVE DATE

97OCT01

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.

5053/P023

5. ISSUED BY

CODE

HQ0006

6. ADMINISTERED BY (If other than Item 6)

CODE

S2402A

Department of Defense
Ballistic Missile Defense Organization
1725 Jefferson Davis Highway, Suite 809
Arlington, VA 22202

DCMC Baltimore
ATTN: Chesapeake
200 Towsontown Blvd., West
Towson, MD 21204-5299

7. NAME AND ADDRESS OF CONTRACTOR (No street, county, state and ZIP Code)

U.S. Small Business Administration

Washington District Office

1110 VERMONT AVE, NW, 9th fl.

P.O. Box 34500

Washington, D.C. 20043-4500

Subcontractor:

Signal Corporation

3040 Williams Drive, Suite 200

Fairfax, VA 22031

8. DELIVERY

☐ FOB ORIGIN ☒ OTHER (See below)

9. DISCOUNT FOR PROMPT PAYMENT

None

10. SUBMIT INVOICES

(4 copies unless otherwise specified) TO THE
ADDRESS SHOWN IN:

ITEM

See Section G

CODE

FACILITY CODE

11. SHIP TO/MARK FOR

CODE

See Block 5

15 USC 637(a)

12. PAYMENT WILL BE MADE BY

CODE

DFAS-Columbus Center

DFAS-CO/Chesapeake Division

P.O. Box 182264; Columbus, Ohio 43218-2264

SC1030

13. AUTHORITY FOR USING OTHER FULL AND OPEN COMPETITION:

☒ 10 U.S.C. 2304(c)()☐ 41 U.S.C. 253(c)()

14. ACCOUNTING AND APPROPRIATION DATA

See Section G

15A ITEM NO.	15B SUPPLIES/SERVICES	15C QUANTITY	15D UNIT	15E UNIT PRICE	15F. AMOUNT
0001	Operation and Maintenance of Management Informanion Center, Teleconferencing Network, and Audio Visual Equipment	1	LOT		\$794,200
0002	Training, Travel, and Maintenance Support	1	LOT		\$ 75,000
0003	Data	1	LOT		NSP
0004	Installation of Telephone Lines	1	LOT		\$ 3,000

15G. TOTAL AMOUNT OF CONTRACT

\$ 872,200

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CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. ☐ CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to Issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)

18. ☐ AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.

19A. NAME AND TITLE OF SIGNER (Type or print)

SEE TRIPARTITE AGREEMENT, PAGE 2

20A. NAME OF CONTRACTING OFFICER

SEE TRIPARTITE AGREEMENT, PAGE 2

19B. NAME OF CONTRACTOR

19C. DATE SIGNED

20B. UNITED STATES OF AMERICA

20C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

NSN 7540-01-152-8069

PREVIOUS EDITION UNUSABLE

26-107
Computer GeneratedSTANDARD FORM 26 (REV. 4-85)
Prescribed by GSA
FAR (48 CFR) 53.214(a)

TRIPARTITE AGREEMENT
(IAW 10 U.S.C. 2304(c) (5))

Prime Contract No. HQ0006-97-C-0018

SBA Subcontract No. 0353-97-701394

Subcontractor:

Signal Corporation
3040 Williams Drive, Suite 200
Fairfax, VA 22031

By: Robert B. Smith

Name and Title: Robert B. Smith VP of Contracts Date: 9/10/97

Small Business Administration

Small Business Administration
Washington District Office
P. O. Box 34500
Washington, DC 20043-4500

By: [Signature]

Name and Title: _____ Date: SEP 13 1997

Procuring Agency:

Office of the Secretary of Defense
Ballistic Missile Defense Organization
1725 Jefferson Davis Highway, Suite 809 BMDO/DCTT
Washington, DC 20301-7100

By: Michele Reichelt

Name and Title: MICHELE REICHELT Date: 105097

PART I - THE SCHEDULE

SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS

B-1 LINE ITEM DESCRIPTION

In accordance with this contract, the Contractor shall furnish all materials, labor, equipment and facilities, except as specified herein to be furnished by the Government, and shall do all that which is necessary or incidental to the satisfactory and timely performance of the following:

a. BASE PERIOD

CONTRACT LINE ITEM NO. (CLIN)	SUPPLIES/SERVICES	QTY	UNIT	AMOUNT
0001	Operation and Maintenance of Management Information Center (MIC), Teleconferencing Network, and Audio/Visual Equipment in accordance with Section C and paragraph 3 of the SOW, Attachment 1.	1	LOT	
	Estimated Cost:			
	Fixed Fee:			\$749,300
	Estimated Cost-Plus-Fixed-Fee:			\$ 44,900
				\$794,200
0002	Training, Travel, and Maintenance support in accordance with Section C and Paragraph 4 of the SOW, Attachment 1.	1	LOT	
	Estimated Cost:			\$75,000*
0003	The Contractor shall provide data in accordance with Section C-2, Reports and other Deliverables			Not Separately Priced (NSP)
0004	Installation of telephone lines in support of the electronic scheduling system, Section C and paragraph 3.3 of the SOW, and in accordance with the precontract cost agreement, paragraph H-12.	1	LOT	
	Estimated Cost:			\$3,000

* This amount is provided as a Government estimate only. The actual requirement during the contract may be more or less depending upon the need of the Government.

b. OPTION 1

The Government may exercise the option for the effort set forth below by the Contracting Officer's issuance of a modification exercising such right in accordance with Special Provision H-9.

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
0101	Operation and Maintenance of Management Information Center (MIC), Teleconferencing Network, and Audio/Visual Equipment in accordance with Section C and paragraph 3 of the SOW, Attachment 1.	1	LOT	
	Estimated Cost:			\$773,207
	Fixed Fee:			\$ 46,332
	Estimated Cost-Plus-Fixed-Fee:			\$819,539
0102	Training, Travel, and Maintenance support in accordance with Section C and paragraph 4 of the SOW, Attachment 1.	1	LOT	
	Estimated Cost:			\$75,000*
0103	The Contractor shall provide data in accordance with Section C-2, Reports and other Deliverables.			Not Separately Priced (NSP)

* This amount is provided as a Government estimate only. The actual requirement during the contract may be more or less depending upon the need of the Government.

c. OPTION 2

The Government may exercise the option for the effort set forth below by the Contracting Officer's issuance of a modification exercising such right in accordance with Special Provision H-9.

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
0201	Operation and Maintenance of Management Information Center (MIC), Teleconferencing Network, and Audio/Visual Equipment in accordance with Section C and paragraph 3 of the SOW, Attachment 1.	1	LOT	
	Estimated Cost:			\$805,005
	Fixed Fee:			\$ 48,238
	Estimated Cost-Plus-Fixed-Fee:			\$853,243
0202	Training, Travel, and Maintenance support in accordance with Section C and paragraph 4 of the SOW, Attachment 1.	1	LOT	
	Estimated Cost:			\$75,000*
0203	The Contractor shall provide data in accordance with Section C-2 Reports and other Deliverables.	1	LOT	Not Separately Priced (NSP)

* This amount is provided as a Government estimate only. The actual requirement during the contract may be more or less depending upon the need of the Government.

B-2 ESTIMATED COST AND FIXED FEE

The total estimated cost and fixed fee of this contract, including all options that may be exercised by the Government, are:

Estimated Cost:	\$2,555,512
Fixed Fee:	\$ 139,470
Estimated Cost-Plus-Fixed-Fee:	\$2,694,982

B-3 CONTRACT TYPE

This is a Cost-Plus-Fixed-Fee, completion-type contract with a one-year base period and two(2) one-year options as specified in paragraph B-1.

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C-1 SCOPE OF WORK

The Contractor shall perform the work specified in the SOW and other Attachments and Exhibits in Section J of this contract, and shall provide any material, equipment, and facilities incidental to performance.

C-2 REPORTS AND OTHER DELIVERABLES

a. The Contractor shall submit all reports and other deliverables in accordance with the delivery schedule set forth in Section F, and the attached Exhibit A, Contract Data Requirements Lists, DD Form 1423-1.

b. Reports delivered by the Contractor in the performance of the contract shall be considered "Technical Data," as defined in DFARS 252.227-7013, "Rights in Technical Data -- Noncommercial Items."

c. Bulky reports shall be mailed by other than first-class mail unless the urgency of submission requires use of first-class mail. In this situation, one copy shall be mailed first-class and the remaining copies forwarded by less than first-class.

d. The following information shall be provided with all reports. However, if the report incorporates a BMDO logo or letterhead, this information will be provided on a severable cover sheet and not on the same sheet of paper as the BMDO logo or letterhead.

CONTRACT NUMBER

NAME OF CONTRACTOR

CONTRACT EXPIRATION DATE
AND TOTAL DOLLAR VALUE

CONTRACTOR'S PROJECT
DIRECTOR AND PHONE NUMBER

SHORT TITLE OF CONTRACT WORK

GOVERNMENT SPONSOR

e. All reports generated under this contract will contain the following disclaimer statement on the cover page:

"The views, opinions, and findings contained in this report are those of the author(s) and should not be construed as an official Department of Defense position, policy, or decision, unless so designated by other official documentation."

f. Except as provided by the Contract Data Requirements Lists, DD Form 1423-1, Exhibit A, and the Contract Security Classification Specification, DD Form 254, the distribution of any contract report in any stage of development or completion is prohibited without the approval of the Contracting Officer.

SECTION D - PACKAGING AND MARKING

D-1 PACKAGING AND MARKING OF TECHNICAL DATA

Technical data items shall be preserved, packaged, packed, and marked in accordance with the best commercial practices to meet the packaging requirements of the carrier and insure safe delivery at destination.

SECTION E - INSPECTION AND ACCEPTANCE

E-1 FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1988)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. :

a. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

<u>CLAUSE NO.</u>	<u>TITLE</u>	<u>DATE</u>
52.246-5	Inspection of Services - Cost-Reimbursement	APR 1984

b. DEPARTMENT OF DEFENSE FAR SUPPLEMENT (48 CFR CHAPTER 1)
CLAUSES

<u>REFERENCE</u>	<u>TITLE</u>	<u>DATE</u>
252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	DEC 1991

E-2 INSPECTION AND ACCEPTANCE

Final inspection and acceptance of the work called for herein shall be by the COR at:

Office of the Secretary of Defense
Ballistic Missile Defense Organization
1725 Jefferson Davis Highway, Suite 809, BMDO/POI
Arlington, Virginia 22202

SECTION F - DELIVERIES OR PERFORMANCE

F-1 FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1988)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. :

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

<u>CLAUSE NO.</u>	<u>TITLE</u>	<u>DATE</u>
52.242-15	Stop-Work Order Alternate I	AUG 1989 APR 1984

F-2 DELIVERY SCHEDULE/PERIOD OF PERFORMANCE

a. CLINS 0001, 0002, and 0003 - The contractor shall accomplish the work as set forth in the SOW during the twelve month period after the effective date of the contract. The technical, administrative/financial data to be furnished hereunder shall be delivered in accordance with Exhibit A, CDRL, DD Form 1423.

b. CLINS 0101, 0102, and 0103 - The contractor shall accomplish the work as set forth in the SOW during the twelve month period after the effective date of Option 1. The technical, administrative/financial data to be furnished hereunder shall be delivered in accordance with Exhibit A, CDRL, DD Form 1423.

c. CLINS 0201, 0202, and 0203 - The contractor shall accomplish the work as set forth in the SOW during the twelve month period after the effective date of Option 2. The technical, administrative/financial data to be furnished hereunder shall be delivered in accordance with Exhibit A, CDRL, DD Form 1423.

SECTION G - CONTRACT ADMINISTRATION DATA

G-1 CONTRACT ADMINISTRATION

Administration of this contract will be performed by the cognizant office indicated on the cover page of the award document (SF 26). No changes, deviations, or waivers shall be effective without a modification of the contract executed by the Contracting Officer or his duly authorized representative authorizing such changes, deviations, or waivers.

G-2 IDENTIFICATION OF CORRESPONDENCE

All correspondence and data submitted by the Contractor under this contract shall reference the contract number.

G-3 TAXPAYER IDENTIFICATION NUMBER (TIN)

The Contractor's taxpayer identification number is 54-1400723. This number shall appear in the space identifying the Contractor in the appropriate blocks of contract forms and billing submittals. :

G-4 PATENT INFORMATION

Patent information in accordance with FAR 52.227-11, "Patent Rights -- Retention by the Contractor (Short Form)," shall be forwarded through the Procuring Contracting Officer to:

Office of the Secretary of Defense
Ballistic Missile Defense Organization
7100 Defense Pentagon, BMDO/DSB
Washington, DC 20301-7100

G-5 SUBMISSION OF VOUCHERS

a. The Government will make payments to the Contractor when requested as work progresses, in accordance with FAR 52.216-7, "Allowable Cost and Payment." The Contractor shall invoice the fee separately and submit such invoices to the BMDO Contractor Officer's Representative (COR) for verification of the percentage of work performed for the billing period. Each invoice for fee shall contain a statement by the Contractor as to the cumulative percentage of work performed and the cumulative percentage of fee invoiced. Fee shall be payable, subject to other provisions of FAR 52.216-8 "Fixed Fee," in amounts commensurate with the percentage of work performed. In no case shall the cumulative amount of the fee invoiced, when expressed as a percentage of the total fixed fee for the applicable CLIN (as verified by the BMDO COR) at the end of the billing period.

b. The Contractor's vouchers for costs incurred shall be segregated by CLIN and submitted in quadruplicate to the cognizant DCAA office for review and provisional approval.

c. Final payment shall be made in accordance with FAR 52.216-7, "Allowable Cost and Payment." The Contractor shall establish compliance with all terms of the contract by submitting a signed copy of the Material Inspection and Receiving Report (DD Form 250) or Letter of Transmittal, as applicable.

G-6 REMITTANCE ADDRESS

Payment of invoices furnished by the Contractor shall be sent to the following address:

SIGNAL Corporation
P.O. Box 631070
Baltimore, MD 21263-1070

The following information is provided, if applicable, pursuant to FAR 52.232-33, Mandatory Information for Electronic Funds Transfer Payment, in Section I:

Nations Bank, NA
8300 Greensboro Drive

(b)(4)

G-7 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

This contract may be funded by multiple accounting classifications. The Contractor shall submit vouchers as required by provision G-5. The Defense Finance and Accounting Service shall make payments from those Accounting Classification Reference Numbers (ACRNs) assigned to each CLIN.

G-8 ALLOTMENT OF FUNDS


Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, is as follows:

CLIN 0001	\$187,000
Estimated funds exhaustion date	December 15, 1997

G-9 ACCOUNTING AND APPROPRIATION DATA

As required by DFARS 204.7104, informational subline items (SUBCLINS) are used to identify each accounting classification citation assigned to a CLIN:

ACRN:	AA
ACCT CLASS:	9770400.2520 0801 P7872 2545 012123 DGAC75053
AMOUNT:	\$187,000 (INCREASE)
TOTAL ACRN:	\$187,000



SECTION H - SPECIAL CONTRACT REQUIREMENTS

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H-1 TRAVEL AND TRAVEL COSTS

All travel must be approved in advance in writing by the COR using BMDO Form 110 (APR 94) (Attachment 3, Section J).

H-2 INSURANCE

The Contractor shall maintain the types of insurance and coverage listed below:

<u>TYPES OF INSURANCE</u>	<u>MINIMUM AMOUNT</u>
Workmen's Compensation and all occupational disease	As required by State law
Employer's Liability including all occupational disease when not covered by Workmen's Compensation above	\$100,000 per accident
General Liability (Comprehensive) Bodily Injury per occurrence	\$500,000
Automobile Liability (Comprehensive) Bodily Injury per person	\$200,000
Bodily Injury per accident	\$500,000
Property Damage per accident	\$ 20,000

H-3 PUBLIC RELEASE OF INFORMATION

a. The policies and procedures outlined herein apply to information submitted by the Contractor and its subcontractors for approval for public release. Prior to public release, all information shall be cleared as shown in the "National Industrial Security Program Operating Manual" (DoD 5220.22-M).

b. All public information materials prepared by the Contractor shall be submitted to the BMDO (see paragraph e. below) for clearance prior to release. These materials include, but are not limited to, technical papers, and responses to news queries which relate to a Contractor's work under this contract.

c. However, once information has been cleared for public release, it does not have to be cleared again for later use. The information shall be used in its originally cleared context.

d. The BMDO Director for External Affairs is responsible for processing Contractor-originated material for public release.

e. All material to be cleared shall be sent to:

Office of the Secretary of Defense
Ballistic Missile Defense Organization
7100 Defense Pentagon, BMDO/SRE
Washington, DC 20301-7100

Subcontractor proposed public releases shall be submitted for approval through the prime Contractor.

f. The Contractor shall submit the material proposed for public release to the above addressee by a letter of transmittal which states: (1) to whom the material is to be released; (2) the desired date for public release; (3) that the material has been reviewed and approved by officials of the Contractor, or the subcontractor, for public release; (4) the contract number and the applicable COTR.

g. Two (2) copies of each item, including written material, photographs, drawings, "dummy layouts" and the like shall be submitted at least six (6) weeks in advance of the proposed release date.

h. The items submitted must be complete. Photographs shall have captions.

i. Abbreviated materials or abstracts may be submitted if the intent is to determine the feasibility of going further in preparing a complete paper for clearance. However, final approval for release or disclosure of the material cannot be given on the basis of abstracts.

j. Outlines or rough drafts will not be cleared.

k. Materials submitted to BMDO for release purposes shall be void of all Contractor logos or other attributions to the Contractor.

H-4 ORGANIZATIONAL CONFLICT OF INTEREST (OCI)

a. Purpose: The primary purpose of this clause is to aid in ensuring that:

(1) the Contractor's scientific objectivity and judgement are not biased because of its present, or currently planned interests (financial, contractual, organizational, or otherwise) which relate to work under this contract;

(2) the Contractor does not obtain an unfair competitive advantage by virtue of its access to non-public

information regarding the Government's program plans and actual or anticipated resources; and

(3) the Contractor does not obtain any unfair competitive advantage by virtue of its access to proprietary information belonging to others.

b. Scope: The restrictions described herein shall apply to performance or participation by the Contractor and any of its affiliates or their successors in interest (hereinafter collectively referred to as "Contractor") in the activities covered by this clause as prime Contractor, subcontractor, co-sponsor, joint venturer, consultant, or in any similar capacity. The term "proprietary information" for purposes of this clause is any information considered so valuable by its owners that it is held secret by them and their licensees. Information furnished voluntarily by the owner without limitations on its use, or which is available without restrictions from other sources, is not considered proprietary.

(1) Maintenance of Objectivity: The Contractor shall be ineligible to participate in any capacity in contracts, subcontracts, or proposals thereof (solicited or unsolicited) which stem directly from the Contractor's performance of work under this contract. Furthermore, unless so directed in writing by the Contracting Officer, the Contractor shall not perform any services under this contract on any of its own products or services, or the products or services of another firm if the Contractor is, or has been, substantially involved in their development or marketing. In addition, if the Contractor under this contract prepares a complete, or essentially complete, SOW to be used in competitive acquisitions, the Contractor shall be ineligible to perform or participate in any capacity in any contractual effort which is based on such SOW or specifications. Nothing in this subparagraph shall preclude the Contractor from competing for follow-on contracts involving the same or similar services based on such a SOW or specification.

(2) Access To and Use of Government Information: If the Contractor, in the performance of this contract, obtains access to information such as plans, policies, reports, studies, financial plans, or data which has not been released or otherwise made available to the public, the Contractor agrees that without prior written approval of the Contracting Officer, it shall not: (a) use such information for any private purpose unless the information has been released or otherwise made available to the public; (b) compete for work based on such information for a period of one year after the completion of this contract, or until such information is released or otherwise made available to the public, whichever occurs first; (c) submit an unsolicited proposal to the Government which is based on such information until one (1) year after such information is released or otherwise made available to the public; or (d) release such information unless such information has previously been released or otherwise made available to the public by the Government.

(3) Access To and Protection of Proprietary Information: The Contractor agrees that, to the extent it receives or is given access to proprietary data, trade secrets, or other confidential or privileged technical, business, or financial information (hereinafter referred to as "proprietary data") under this contract, it shall treat such information in accordance with any restrictions imposed on such information. The Contractor further agrees to enter into a written agreement for the protection of the proprietary data of others and to exercise diligent effort to protect such proprietary data from unauthorized use or disclosure. In addition, the Contractor shall obtain from each employee who has access to proprietary data under this contract, a written agreement which shall in substance provide that such employee shall not, during his/her employment by the Contractor or thereafter, disclose to others or use for their benefit, proprietary data received in connection with the work under this contract. The Contractor will educate its employees regarding the philosophy of Part 9.505-4 of the FAR so that they will not use or disclose proprietary information or data generated or acquired in the performance of this contract except as provided herein.

c. Subcontracts: The Contractor shall include this or substantially the same clause, including this paragraph, in consulting agreements and subcontracts of all tiers. The terms "Contract", "Contractor", and "Contracting Officer" will be appropriately modified to preserve the Government's rights.

d. Representations and Disclosures:

(1) The Contractor represents that it has disclosed to the Contracting Officer, prior to award, all facts relevant to the existence or potential existence of organizational conflict of interest as that term is used in FAR Subpart 9.5. To facilitate disclosure and Contracting Officer approval, the Contractor shall complete an OCI Analysis/Disclosure Form (Attachment 4, Section J) for each BMD0, BMD, and BMD-related contract or subcontract.

(2) The Contractor represents that if it discovers an organizational conflict of interest or potential conflict of interest after award, a prompt and full disclosure shall be made in writing to the Contracting Officer. This disclosure shall include a description of the action the Contractor has taken or proposes to take in order to avoid or mitigate such conflicts.

e. Remedies and Waiver:

(1) For breach of any of the above restrictions or for non-disclosure or misrepresentation of any relevant facts required to be disclosed concerning this contract, the Government may terminate this contract for default, disqualify the Contractor for subsequent related contractual efforts, and pursue such other remedies as may be permitted by law or this contract.

If, however, in compliance with this clause, the Contractor discovers and promptly reports an organizational conflict of interest (or the potential thereof) subsequent to contract award, the Contracting Officer may terminate this Contract for convenience if such termination is deemed to be in the best interest of the Government.

(2) The parties recognize that this clause has potential effects which will survive the performance of this contract and that it is impossible to foresee each circumstance to which it might be applied in the future. Accordingly, the Contractor may at any time seek a waiver from the Director, BMDO, (via the Contracting Officer) by submitting a full written description of the requested waiver and the reasons in support thereof.

f. Modifications: Prior to contract modification, when the SOW is changed to add new work or the period of performance is significantly increased, the Contracting Officer will request and the Contractor is required to submit either an organizational conflict of interest disclosure or an update of the previously submitted disclosure or representation.

H-5 COORDINATION WITH OTHER GOVERNMENT AGENCIES

In the performance of this contract, it may be necessary for the Contractor to visit Government agencies to discuss aspects of the work performed under this contract. Such visits shall be coordinated with personnel in the office having cognizance over and technical direction of the effort.

H-6 ENABLING CLAUSE FOR BMD INTERFACE SUPPORT

a. It is anticipated that, during the performance of this contract, the Contractor will be required to support Technical Interface/Integration Meetings (TIMS) with other BMD Contractors and other Government agencies. Appropriate organizational conflicts of interest clauses will be negotiated as needed to protect the rights of the Contractor and the Government.

b. Interface support deals with activities associated with the integration of the requirements of this contract into Strategic Defense System plans and the support of the key BMDO program reviews.

c. The Contractor agrees to cooperate with BMD Contractors by providing access to technical matters, provided, however, the Contractor will not be required to provide proprietary information to non-Government entities or personnel in the absence of a non-disclosure agreement between the Contractor and such entities.

d. The Contractor further agrees to include a clause in each subcontract requiring compliance with the response and access provisions of paragraph c. above, subject to coordination

with the Contractor. This agreement does not relieve the Contractor of its responsibility to manage its subcontracts effectively, nor is it intended to establish privity of contract between the Government and such subcontractors.

e. Personnel from BMD Contractors or other Government agencies or Contractors are not authorized to direct the Contractor in any manner. The Contractor agrees to accept technical direction as follows: Whenever it becomes necessary to modify the contract and redirect the effort, a change order signed by the Contracting Officer, or a supplemental agreement signed by both the Contracting Officer and the Contractor will be issued.

f. This clause shall not prejudice the Contractor or its subcontractors from negotiating separate organizational conflict of interest agreements with BMD Contractors; however, these agreements shall not restrict any of the Government's rights established pursuant to this clause.

H-7 BMDO VISIT AUTHORIZATION PROCEDURES

a. The Contractor shall submit all required visit clearances in accordance with DISCO regulations and will forward all visit requests, identifying the contract number, to:

Office of the Secretary of Defense
Ballistic Missile Defense Organization
7100 Defense Pentagon, BMDO/ACC
Washington, D.C. 20301-7100
Phone No.: (703) 695-8048 FAX No.: (703) 693-1526

b. The COR is authorized to approve visit requests for the Contracting Officer.

H-8 KEY PERSONNEL

The Contractor shall notify the Contracting Officer and Contracting Officer's Representative prior to making any changes in key personnel. Key personnel are defined as follows:

a. Personnel identified in the proposal as key individuals to be assigned for participation in the performance of the contract.

b. Individuals designated as key personnel by agreement of the Government and the Contractor during negotiations.

Key personnel shall not be replaced unless the Contractor has demonstrated to the satisfaction of the Contracting Officer and Contracting Officer's Representative that: (1) replacement personnel are equal to or better than the qualifications of the personnel being replaced; or (2) the qualifications of the proposed new personnel are equal to or better than the Personnel Qualifications of this contract as shown below.

c. The following positions with personnel qualifications are designated as key:

(1) Category: Program Manager/Supervisor

Personnel Qualifications:

Bachelors Degree,
5 years supervisory experience,
3 years program manager experience,
10 years relevant experience to that of the
SOW.

NOTE: Experience may be inclusive within
experience categories.

(2) Category: VTC Network Coordinator/Scheduler

Personnel Qualifications:

High School Diploma,
2 years network/VTC experience,
2 years supervisory or management experience,
1 year experience scheduling conferences.

NOTE: Experience may be inclusive within
experience categories.

H-9 EXERCISE OF OPTIONS

This contract is renewable in two increments at the unilateral option of the Government. An option shall be exercised by issuance, within 30 days prior to the end of the current contract period, of a unilateral modification for the subsequent option requirements, as set forth in Sections B and F.

H-10 GOVERNMENT PROPERTY AND ACQUISITION OF FACILITIES

The Government will provide the property and information listed in Attachment 1, Annex B for the performance of this contract. The Contractor shall maintain these in accordance with the clause at FAR 52.245-5, "Government Property (Cost Reimbursement, Time-and-Material, or Labor-Hour Contracts)." With the exception of this Government property, the Contractor agrees to provide all necessary facilities (as defined under FAR 45.301 and further defined under FAR 45.101 definitions of Plant Equipment and Real Property) for the performance of this contract. The term facilities includes all general purpose office equipment and automated data/information processing equipment and software. Accordingly, the Contractor shall not purchase or lease facilities for the account of the Government without the express permission of the Contracting Officer. In no case shall the cost to the Government for leased facilities, acquired under this contract, exceed the constructive cost of ownership. Additionally, acquisition or lease of facilities, if approved by the Contracting Officer, shall be provided at cost,

applicable burdens applied, exclusive of prime Contractor fee/profit and exclusive of profit/fee of other profit centers or business units of the prime Contractor.

H-11 CONTRACTOR ACCESS TO PLANNING, PROGRAMMING, & BUDGETING SYSTEM (PPBS) DATA (13 APR 92)

a. In order to perform the requirements of this contract, the Contractor shall be required to receive, review, analyze, and prepare (hereinafter shall be referred to as "process") reports/data which contain Government Planning, Programming, and Budgeting System (PPBS) data. However, the BMDO is authorized to release Ballistic Missile Defense (BMD)-related PPBS data to the Contractor only after:

(1) The BMDO obtains written authorization from the Office of the Secretary of Defense (OSD) to release the data to the Contractor; and

(2) Compliance with the provisions of this clause have been met.

b. The Prime Contractor shall provide the following information to the Contracting Officer within fifteen (15) days from the date of this contract:

(1) Affiliates (parent company, subsidiaries, joint ventures, and partnerships, etc.):

- (a) Company's name and complete address;
- (b) Affiliation; and
- (c) Nature of the company's business.

(2) Agents, consultants, and subcontractors related to this contract:

- (a) Company's name and complete address;
- (b) Relationship; and
- (c) Nature of the company's business.

The Contracting Officer shall be notified immediately in writing in the event of any changes in b.(1) and (2) above throughout the lifetime of this contract. With regard to competing on future BMDO procurements, the Contractor must abide by the organizational conflict of interest provisions of this contract.

c. BMD-related PPBS data is defined as: Current or future PPBS data regarding any activity relating to the BMD Program or any of its projects regardless of the funding source or date of the document. Planning data defines the national military strategy; integrates the military forces necessary to accomplish that strategy; prioritizes the resources for effectively accomplishing the mission; and provides decision options. Programming data reflect the systematic analysis of missions and objectives to be achieved, alternative methods, and effective

allocation of limited resources. Budgeting data are detailed financial estimates of the BMD Program or any of its related projects.

d. The following list of documents (which is exemplary but not all inclusive) obtained from Department of Defense (DoD) Directive 7045.14 are considered PPBS documents:

(1) PLANNING

Defense Planning Guidance

(2) PROGRAMMING

- (a) Fiscal Guidance (when separate from Defense Planning Guidance)
- (b) Program Objective Memoranda (POM)
- (c) POM Defense Program (formerly FYDP) documents (POM Defense Program, Procurement & RDT&E Annexes)
- (d) Program Review Proposals
- (e) Issue Papers (e.g., Major Issue Papers, Tier II Issue Papers, Cover Briefs)
- (f) Proposed Military Department Program Reductions (or Program Offsets)
- (g) Tentative Issue Decision Memoranda
- (h) Program Decision Memoranda

(3) BUDGETING

- (a) Defense Program (formerly FYDP) documents for September Budget Estimate Submission (BES) & President's BES including Procurement (P-1), RDT&E (R-1), & Construction (C-1) Program
- (b) Classified P-1, R-1, & C-1 Program Annexes
- (c) Program Budget Decisions/Defense Management Review Decisions
- (d) Reports Generated by the Automated Budget Review System (BRS)
- (e) DD Form 1414 Base for Reprogramming
- (f) DD Form 1416 Report of Programs
- (g) Contract Award Reports
- (h) Congressional Data Sheets
- (i) Congressional Descriptive Summary

e. If a document(s) required by an OSD/BMDO PPBS approved Contractor contains:

(1) Only BMD-related PPBS information, the Contractor may be granted access to the entire document.

(2) Other Government agency information, the Contractor ONLY may be granted access to BMD-related PPBS data extracted or derived from the document as defined in paragraph c. above.

f. The Contractor shall be responsible for informing its personnel (hereinafter includes persons employed by the Contractor as an agent, consultant, or subcontractor) of the provisions of this clause and providing original certifications of BMDO (PPBS Non-disclosure Agreements [SDIO Form 99] attached) to the Contracting Officer within fifteen (15) days after the effective date of this contract. An agreement shall be obtained from each of its employees involved in the performance of this contract who require access to such data. Each individual shall be required to agree to:

(1) Read and comply with the applicable provisions of this clause.

(2) Ensure BMD-related PPBS data entrusted to them ONLY will be used in accordance with applicable DoD and BMDO governing regulations, for the purpose for which it was provided, and within the scope of the SOW.

(3) Not divulge BMD-related PPBS data (obtained directly or indirectly in the performance of this contract unless directed by the Contracting Officer) to any individual, except to Government personnel whom they know to have a need-to-know and non-Government person(s) whom they know to have BMDO authorization. Even though data becomes part of the public domain, Contractor personnel are bound by the provisions of this clause not to confirm or deny questions regarding BMD-related PPBS data. Inquiries by unauthorized persons should be referred to the COTR or the Contracting Officer. (Verification of Contractor personnel authorized access to BMD-related PPBS data can be obtained from the Contracting Officer.)

(4) Not transport (by any medium), maintain, or process BMD-related PPBS data outside a Government facility unless the removal or preparation of such data at the facility is accomplished in accordance with a company's facility plan approved by the BMDO. (Verification of BMDO PPBS-approved Contractor facilities and individuals can be obtained from the Contracting Officer.)

(5) Not to accept any portion of any document which is described in paragraph d. above, unless the portion of the document contains only BMD-related PPBS data.

(6) Notify the Contracting Officer promptly if any non-Government person(s) or company(s) requests access to BMD-related PPBS data.

g. The non-disclosure agreements shall be reviewed and approval granted by the Contracting Officer based on the individual's need-to-know.

h. The Contractor shall be responsible for immediately notifying the Contracting Officer in writing of any changes in its personnel with access to BMD-related PPBS data, e.g.,

departures, new employees, or employees who no longer need access to such data under this contract, etc.

i. Contractor personnel who have been granted access to BMD-related PPBS data shall process, when possible, such data in Government work spaces using equipment furnished by the Government. However, if a Contractor anticipates processing BMD-related PPBS data in a Government facility on Contractor-owned equipment, prior written approval from the Contracting Officer must be obtained. The Contractor's request (letter) should describe the equipment being used and a brief justification. After approval by the Contracting Officer, the request must be endorsed by the appropriate BMDO office before bringing the equipment into the facility:

(1) Information Systems Directorate - all Automatic Data Processing equipment.

(2) Management Operations Directorate - all other equipment, e.g., telefax and reproduction machines, tables, chairs, mobile and permanent white boards, etc.

j. Processing BMD-related PPBS data at the Contractor's facility shall be performed only when absolutely essential and processing in Government work spaces is impractical. Prior to the processing of any such data outside of a Government facility or removal of BMD-related PPBS data from a Government facility, the Contractor shall submit a written plan to the Contracting Officer outlining the procedures for maintaining such data at its facility. The Contractor shall submit its own plan or a plan which meets the general requirements identified in BMDO Directive 7045 "Contractor Access to Planning, Programming, and Budgeting System (PPBS) Data." The plan shall be approved in writing by the Contracting Officer prior to removal of any BMD-related PPBS data from a Government facility or the processing of any such data in the Contractor's facility. A Contractor may submit a separate plan for each of its facilities that need to maintain such data or one plan as long as any differences between the procedures followed at each facility are clearly distinguishable in the plan. If an agent, consultant, or subcontractor requires the processing of BMD-related PPBS data at its facility(s), they also must submit a separate facility plan through the prime Contractor for approval by the Contracting Officer. NOTE: A plan is not required for Contractor personnel who have been given access to BMD-related PPBS data to transport, process, or maintain such data at a Government or a BMDO PPBS-approved Contractor facility. (Verification of BMDO-approved Contractor facilities and authorized personnel can be obtained from the Contracting Officer.)

k. If the Contractor is not required to process BMD-related PPBS data at its facility(s), the Contractor shall inventory all Government documents in its possession and destroy or return all DoD-generated PPBS and BMD-related PPBS data/documents to the Contracting Officer. If the requirement to process such data at

the Contractor's facility(s) changes in the future, compliance with paragraph j. above shall be required.

1. The Contractor shall be responsible for ensuring that persons in their employment that have been granted access to BMD-related PPBS data understand the consequences of divulging such data. Revealing BMD-related PPBS data to unauthorized persons may provide other companies with an unfair advantage in future competitions or jeopardize national security interests. Violations by individuals or companies may result in contractual actions or criminal prosecution.

m. In the event the Contractor or any of its employees, agents, subcontractor employees, or consultants fail to comply with the provisions of this clause, such non-compliance shall be deemed a material breach of the contract for which the Government reserves the right to terminate the contract for default and/or resort to such other rights and remedies as provided for under this contract or under Federal laws. Non-compliance with the provisions of this clause also may adversely affect the evaluation of a Contractor's reliability in future acquisitions.

H-12 ADVANCE AGREEMENT FOR PRECONTRACT COSTS

Allowable costs as agreed to in the Advance Agreement under this contract shall include all costs incurred by the Contractor directly pursuant to the negotiation and in anticipation of the contract award when such incurrence is necessary to comply with the proposed contract delivery schedule during the period from 13 August 1997 to the effective date of this contract/modification, providing such costs do not exceed \$3,000.00 unless such amount is increased in writing by the Contracting Officer.

PART II - CONTRACT CLAUSES

SECTION I - CONTRACT CLAUSES

I-1 FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1988)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

a. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

<u>CLAUSE NO.</u>	<u>TITLE</u>	<u>DATE</u>
52.202-1	Definitions	OCT 1995
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions on Subcontractor Sales to the Government	JUL 1995
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price or Fee Adjustment for Illegal or Improper Activity	JAN 1997
52.203-12	Limitation on Payments to Influence Certain Federal Transactions	JUN 1997
52.204-2	Security Requirements	AUG 1996
52.204-4	Printing/Copying Double-Sided on Recycled Paper	JUN 1996
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	JUL 1995
52.215-2	Audit and Records--Negotiation	JAN 1997
52.215-22	Price Reduction for Defective Cost or Pricing Data	OCT 1995
52.215-24	Subcontractor Cost or Pricing Data	OCT 1995
52.215-27	Termination of Defined Benefit Pension Plans	MAR 1996
52.215-33	Order of Precedence	JAN 1986
52.215-39	Reversion or Adjustment of Plans For Post-Retirement Benefits Other Than Pensions (PRB)	MAR 1996
52.215-40	Notification of Ownership Changes	FEB 1995
52.216-7	Allowable Cost and Payment	MAR 1997
52.216-8	Fixed Fee	MAR 1997

<u>CLAUSE NO.</u>	<u>TITLE</u>	<u>DATE</u>
52.217-8	Option to Extend Services	AUG 1989
52.219-8	Utilization of Small, Small Disadvantaged and Women-Owned Small Business Concerns	JUN 1997
52.219-14	Limitations on Subcontracting	DEC 1996
52.222-2	Payment for Overtime Premiums (Insert zero (0) in paragraph (a))	JUL 1990
52.222-3	Convict Labor	AUG 1996
52.222-26	Equal Opportunity	APR 1984
52.222-28	Equal Opportunity Preaward Clearance of Subcontracts	APR 1984
52.222-35	Affirmative Action for Special Disabled and Vietnam Era Veterans	APR 1984
52.222-36	Affirmative Action for Handicapped Workers	APR 1984
52.222-37	Employment Reports on Special Disabled Veterans and Veterans of the Vietnam Era	JAN 1988
52.223-2	Clean Air and Water	APR 1984
52.223-6	Drug-Free Workplace	JAN 1997
52.225-11	Restrictions on Certain Foreign Purchases	OCT 1996
52.227-1	Authorization and Consent	JUL 1995
52.227-2	Notice and Assistance Regarding Patent and Copyright Infringement	AUG 1996
52.227-10	Filing of Patent Applications - Classified Subject Matter	APR 1984
52.227-11	Patent Rights--Retention by the Contractor (Short Form)	JUN 1997
52.228-7	Insurance - Liability to Third Persons	MAR 1996
52.232-9	Limitation on Withholding of Payments	APR 1984
52.232-17	Interest	JUN 1996
52.232-22	Limitation of Funds	APR 1984
52.232-23	Assignment of Claims	JAN 1986
52.232-25	Prompt Payment	JUN 1997
52.232-33	Mandatory Information for Electronic Funds Transfer Payment	AUG 1996
52.233-1	Disputes	OCT 1995
	Alternate I	DEC 1991
52.233-3	Protest after Award	AUG 1996
	Alternate I	JUN 1985
52.237-2	Protection of Government Buildings, Equipment and Vegetation	APR 1984
52.237-3	Continuity of Services	JAN 1991

<u>CLAUSE NO.</u>	<u>TITLE</u>	<u>DATE</u>
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-3	Penalties for Unallowable Costs	OCT 1995
52.242-4	Certification of Final Indirect Costs	JAN 1997
52.242-13	Bankruptcy	JUL 1995
52.243-2	Changes - Cost-Reimbursement Alternate I	AUG 1987 APR 1984
52.244-2	Subcontracts (Cost-Reimbursement and Letter Contracts) Alternate I	FEB 1997 AUG 1996
52.244-5	Competition in Subcontracting	DEC 1996
52.245-5	Government Property (Cost-Reimbursement, Time-and-Material, or Labor-Hour Contracts)	JAN 1986
52.246-25	Limitation of Liability - Services	FEB 1997
52.249-6	Termination (Cost-Reimbursement)	SEP 1996
52.249-14	Excusable Delays	APR 1984
52.251-1	Government Supply Sources	APR 1984
52.253-1	Computer Generated Forms	JAN 1991

**B. DEPARTMENT OF DEFENSE FEDERAL ACQUISITION REGULATION
SUPPLEMENT (48 CFR CHAPTER 2)**

<u>CLAUSE NO.</u>	<u>TITLE</u>	<u>DATE</u>
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7001	Special Prohibition on Employment	NOV 1995
252.204-7000	Disclosure of Information	DEC 1991
252.204-7002	Payment for Subline Items Not Separately Priced	DEC 1991
252.204-7003	Control of Government Personnel Work Product	APR 1992
252.205-7000	Provision of Information to Cooperative Agreement Holders	DEC 1991
252.209-7000	Acquisition From Subcontractors Subject to On-site Inspection Under the Intermediate-Range Nuclear Forces (INF) Treaty	NOV 1995
252.215-7000	Pricing Adjustments	DEC 1991
252.223-7004	Drug-Free Work Force	SEP 1988
252.223-7006	Prohibition on Storage and Disposal of Toxic and Hazardous Materials	APR 1993
252.225-7012	Preference for Certain Domestic Commodities	FEB 1997
252.225-7026	Reporting of Contract Performance Outside the United States	NOV 1995

<u>CLAUSE NO.</u>	<u>TITLE</u>	<u>DATE</u>
252.225-7031	Secondary Arab Boycott of Israel	JUN 1992
252.227-7013	Rights in Technical Data -- Noncommercial Items	NOV 1995
252.227-7016	Rights in Bid or Proposal Information	JUN 1995
252.227-7030	Technical Data - Withholding of Payment	OCT 1988
252.227-7034	Patents - Subcontracts	APR 1984
252.227-7036	Declaration of Technical Data Conformity	JAN 1997
252.227-7037	Validation of Restrictive Markings on Technical Data	NOV 1995
252.227-7039	Patents - Reporting of Subject Inventions	APR 1990
252.231-7000	Supplemental Cost Principles	DEC 1991
252.232-7006	Reduction or Suspension of Contract Payments Upon Finding of Fraud	AUG 1992
252.233-7000	Certification of Claims and Requests for Adjustment or Relief	MAY 1994
252.242-7000	Postaward Conference	DEC 1991
252.245-7001	Reports of Government Property	MAY 1994
252.249-7002	Notification of Anticipated Contract Termination or Reduction	DEC 1996
252.251-7000	Ordering From Government Supply Sources	MAY 1995

**I-2 FAR 52.215-42 REQUIREMENTS FOR COST OR PRICING DATA OR
INFORMATION OTHER THAN COST OR PRICING DATA--MODIFICATIONS
(JAN 1997--ALTERNATE III (OCT 1995))**

a. Exceptions from cost or pricing data.

(1) In lieu of submitting cost or pricing data for modifications under this contract, for price adjustments expected to exceed the threshold set forth at FAR 15.804-2(a)(1) on the date of the agreement on price or the date of the award, whichever is later, the Contractor may submit a written request for exception by submitting the information described in the following subparagraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable--

(i) Information relative to an exception granted for prior or repetitive acquisitions.

(ii) Catalog price information as follows:

(A) Attach a copy of or identify the catalog and its date, or the appropriate pages for the offered items, or

a statement that the catalog is on file in the buying office to which this proposal is being made.

(B) Provide a copy or describe current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, and reseller.

(C) Additionally, for each catalog item that exceeds \$100,000 (extended value not unit price), provide evidence of substantial sales to the general public. This may include sales order, contract, shipment, invoice, actual recorded sales or other records that are verifiable. In addition, if the basis of the price proposal is sales of essentially the same commercial item by affiliates, other manufacturers or vendors, those sales may be included. The offeror shall explain the basis of each offered price and its relationship to the established catalog price. When substantial general public sales have also been made at prices other than catalog or price list prices, the offeror shall indicate how the proposed price relates to the price of such recent sales in quantities similar to the proposed quantities.

(iii) Market price information. Include the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. The nature of the market should be described. The supply or service being purchased should be the same as or similar to the market price supply or service. Data supporting substantial sales to the general public is also required.

(iv) Identification of the law or regulation establishing the price offered. If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document, unless it was previously submitted to the contracting office.

(v) Information on modifications of contracts or subcontracts for commercial items.

(A) If (1) The original contract or subcontract was granted an exception from cost or pricing data requirements because the price agreed upon was based on adequate price competition, catalog or market prices of commercial items, or prices set by law or regulation; and (2) the modification (to the contract or subcontract) is not exempted based on one of these exceptions, then the Contractor may provide information to establish that the modification would not change the contract or subcontract from a contract or subcontract for the acquisition of a commercial item to a contract or subcontract for the acquisition of an item other than a commercial item.

(B) For a commercial item exception, the Contractor may provide information on prices at which the same item or similar items have been sold in the commercial market.

(1) The Contractor grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this clause, and the reasonableness of price. Access does not extend to cost or profit information or other data relevant solely to the Contractor's determination of the prices to be offered in the catalog or marketplace.

(2) By submitting information to qualify for an exception, an offeror is not representing that this is the only exception that may apply.

b. Requirements for cost or pricing data. If the Contractor is not granted an exception from the requirement to submit cost or pricing data, the following applies:

(1) The Contractor shall submit cost or pricing data on Standard Form (SF) 1411, Contract Pricing Proposal Cover Sheet (Cost or Pricing Data Required), with supporting attachments prepared in accordance with Table 15-2 of FAR 15.804-6(b)(2).

(2) As soon as practicable after agreement on price, but before award (except for unpriced actions), the Contractor shall submit a Certificate of Current Cost or Pricing Data, as prescribed by FAR 15.804-4.

c. Submit the cost portion of the proposal via the following electronic media:

- (1) Data files should be submitted on 3 1/2", high density diskettes;
- (2) Data files/diskettes should be accessible by a 486/33PC compatible computer running MS-DOS 3 or later;
- (3) Spreadsheet data and formats shall be readable by Microsoft Excel 5.0.

I-3 FAR 52.219-17 SECTION 8(a) AWARD (DEC 1996)

a. By execution of a contract, the Small Business Administration (SBA) agrees to the following:

(1) To furnish the supplies or services set forth in the contract according to the specifications and the terms and conditions by subcontracting with the Offeror who has been determined an eligible concern pursuant to the provisions of section 8(a) of the Small Business Act, as amended (15 U.S.C. 637(a)).

(2) Except for novation agreements and advance payments, delegates to the Ballistic Missile Defense Organization the responsibility for administering the contract with complete authority to take any action on behalf of the Government under the terms and conditions of the contract; provided, however, that

the contracting agency shall give advance notice to the SBA before it issues final notice terminating the right of the subcontractor to proceed with further performance, either in whole or in part, under the contract.

(3) That payments to be made under the contract will be made directly to the subcontractor by the contacting activity.

(4) To notify the Ballistic Missile Defense Organization Contacting Officer immediately upon notification by the subcontractor that the owner or owners upon whom 8(a) eligibility was based plan to relinquish ownership or control of the concern.

(5) That the subcontractor awarded a subcontract hereunder shall have the right of appeal from decisions of the cognizant Contracting Officer under the "Disputes" clause of the subcontract.

b. The offeror/subcontractor agrees and acknowledges that it will, for and on behalf of the SBA, fulfill and perform all of the requirements of the contract.

c. The offeror/subcontractor agrees that it will not subcontract the performance of any of the requirements of this subcontract to any lower tier subcontractor without the prior written approval of the SBA and the cognizant Contracting Officer of the Ballistic Missile Defense Organization.

I-4 FAR 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (OCT 1995)

a. Definition.

Commercial item, as used in this clause, has the meaning contained in the clause at 52.202-1, Definitions.

Subcontract, as used in this clause, includes a transfer of commercial items between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.

b. To the maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial items or nondevelopmental items as components of items to be supplied under this contract.

c. Notwithstanding any other clause of this contract, the Contractor is not required to include any FAR provision or clause, other than those listed below to the extent they are applicable and as may be required to establish the reasonableness of prices under Part 15, in a subcontract at any tier for commercial items or commercial components:

(1) 52.222-26, Equal Opportunity (E.O. 11246);

(2) 52.222-35, Affirmative Action for Special Disabled and Vietnam Era Veterans (38 U.S.C. 4212(a));

(3) 52.222-36, Affirmative Action for Handicapped Workers (29 U.S.C. 793); and

(4) 52.247-64, Preference for Privately Owned U.S.-Flagged Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996).

d. The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

SECTION J - LIST OF ATTACHMENTS

Exhibit A	Contract Data Requirements List (DD Form 1423-1, 6 pages, dated February 20, 1997)
Attachment 1	Statement of Work entitled "BMDO Audio Visual and Telecommunications Support" (10 pages, dated March 3, 1997)
Attachment 2	Contract Security Classification Specification (DD Form 254, 2 pages, dated March 4, 1997)
Attachment 3	Ballistic Missile Defense Organization Request for Contractor Travel (BMDO Form 110)
Attachment 4	OCI Analysis/Disclosure Form

EXHIBIT A

AUDIO VISUAL AND TELECOMMUNICATIONS SERVICES
CONTRACT DATA REQUIREMENTS LIST (CDRL)
DD FORM 1423-1

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 0003/0103/0203		B. EXHIBIT A	C. CATEGORY TDP _____ TM _____ OTHER <u>X</u>			
D. SYSTEM/ITEM Audio Visual and Telecommunications Svcs		E. CONTRACT/PR. NO HQ0006-97-C-0018		F. CONTRACTOR Signal Corporation		
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Technical Report - Study/services		3. SUBTITLE Daily Activity Log			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508/T, JAN 88		5. CONTRACT REFERENCE SOW Paragraph 3.1.i		6. REQUIRING OFFICE BMDO/POI		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See Block 16			
8. APP CODE N/A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16			
16. REMARKS <p><u>Block 4:</u> The data required shall be in accordance with the Statement of Work and shall conform to format and content requirements mutually agreeable to the contractor and the COR; block 6.a and paragraph 7.3 do not apply.</p> <p><u>Blocks 11, 12, and 13:</u> As directed and required by the COR, and NLT 10 days after receipt of comments, if requested.</p>			14. DISTRIBUTION			
			a. ADDRESSEE		b. COPIES	
				Draft	Final	
					Reg	Repro
			BMDO/POI		1	
			BMDO/POC		LT	
15. TOTAL		⇒	0	1		
G. PREPARED BY Chris Capilongo, BMDO/POI		H. DATE 97FEB20	I. APPROVED BY Stephen M. Moss, BMDO/DCTT			
			J. DATE 97MAR28			

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0003/0103/0203		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER _____ X _____				
D. SYSTEM/ITEM Audio Visual and Telecommunication Svcs			E. CONTRACT/PR. NO HQ0006-97-C-0018		F. CONTRACTOR Signal Corporation			
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM REVISIONS TO EXISTING GOVERNMENT DOCUMENTS			3. SUBTITLE User Guide Updates				
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-80925, JAN 90			5. CONTRACT REFERENCE SOW Paragraph 3.3.a.1		6. REQUIRING OFFICE BMDO/POI			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED See Block 16	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION			
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16		a. ADDRESSEE	b. COPIES		
16. REMARKS Blocks 12 and 13: As directed and required by the COR, and NLT 10 days after receipt of comments, if requested.						Draft	Final	
							Reg	Repro
					BMDO/POI		1	
					BMDO/TIC		1	
					BMDO/POC		LT	
15. TOTAL					⇒	0	2	0
G. PREPARED BY Chris Capilongo, BMDO/POI			H. DATE 97FEB20		I. APPROVED BY Stephen M. Moss, BMDO/DCTT		J. DATE 97MAR28	

(1 Data Item)

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A. CONTRACT LINE ITEM NO. 0003/0103/0203		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/> X				
D. SYSTEM/ITEM Audio Visual and Telecommunication Svcs		E. CONTRACT/PR. NO HQ0006-97-C-0018		F. CONTRACTOR Signal Corporation				
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM Technical Report - Study/services			3. SUBTITLE New Equipment/Capabilities Evaluation Rpt				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508/T, JAN 88		5. CONTRACT REFERENCE SOW Paragraph 3.4.b		6. REQUIRING OFFICE BMDO/POI				
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED See Block 16	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION				
8. APP CODE N/A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES			
16. REMARKS Block 4: The data required shall be in accordance with the Statement of Work and shall conform to format and content requirements mutually agreeable to the contractor and the COR; Block 6.a and paragraph 7.3 do not apply. Blocks 11, 12, and 13: As directed and required by the COR, and NLT 10 days after receipt of comments, if requested.					Draft	Final		
					Reg	Repro		
				BMDO/POI		1		
				BMDO/TIC		1		
				BMDO/POC		LT		
15. TOTAL				⇒	0	2	0	
G. PREPARED BY Chris Capilongo, BMDO/POI		H. DATE 97FEB20		I. APPROVED BY Stephen M. Moss, BMDO/DCTT		J. DATE 97MAR28		

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0003/0103/0203		B. EXHIBIT A	C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/> X _____	
D. SYSTEM/ITEM Audio Visual and Telecommunication Svcs		E. CONTRACT/PR. NO HQ0006-97-C-0018		F. CONTRACTOR Signal Corporation
1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM Status Report			3. SUBTITLE Monthly Status Report
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368/T Jun 87		5. CONTRACT REFERENCE SOW 5.0		6. REQUIRING OFFICE BMDO/POI
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION a. ADDRESSEE b. COPIES Draft Reg Repts
8. APP CODE N/A	11. AS OF DATE 0	13. DATE OF SUBSEQUENT SUBMISSION 20 DARP		
16. REMARKS BLOCK 4: Report shall be modified as follows. Section 10.1 Replace with: <u>Format</u> . The format of the Status Report may be in contractor format consistent with 10.2 and CDRL requirements. Sample is at Attachment 1. Note: The report should reflect the performance of the contracted service/support, but shall not use language that might erroneously give the impression that the contractor has performed an inherently governmental function; nor shall the report be used to pursue marketing efforts. DELETE Section 10.2.2.3. BLOCK 12: First submission due 20 calendar days after the first full calendar month after contract award to include reporting period from the date of contract award.				
15. TOTAL ⇒ 3				
G. PREPARED BY Chris Capilongo, BMDO/POI		H. DATE 97FEB20		I. APPROVED BY Stephen M. Moss, BMDO/DCTT
				J. DATE 97MAR28

COMPANY NAME
COMPANY ADDRESS

MONTHLY STATUS REPORT

Month Year

Submitted to:
Ballistic Missile Defense Organization
Applicable COR Division

in accordance with
Contract HQ0006-97-R-0012
CDRL A004

Distribution:
BMDO/Applicable COR
BMDO/DCTT

MONTHLY STATUS REPORT

August 1994

I. SUMMARY

The summary shall include a brief statement of the overall project status, covering the accomplished technical activities and development and objectives of efforts.

II. BODY OF REPORT

The body of the report shall include a brief statement of the following items (where applicable):

- A. Milestone/task status: The status of each Unit Of Work (UOW) as defined in the CDRL.
 - 1. A brief statement as to whether or not the overall UOW is on schedule.
 - 2. A brief statement on effort expended during the reporting period.
 - 3. A brief narrative of any new problem areas/changes encountered or anticipated, their effect on overall work effort, and steps being taken to remedy the problem/change situation.
 - 4. A brief narrative of any outstanding problems existing as of the previous status report and their resolution status.
- B. Contract Deliverable Status: A brief statement of the status of each deliverable end item as required by the contract.
- C. Appendices: Appendices (where applicable) for tables, references, charts, or other descriptive material. Each Appendix shall be identified and referenced in the appropriate area of the report.

SUPPLEMENTAL INFORMATION

DEFINITIONS OF ACRONYMS AND ABBREVIATIONS

ANNLY	Annually
ASREQ	As Required; See Block 16 for Explanation
LT	Letter Report Only
MTHLY	Monthly
N/A	Not Applicable
T	Project Specific Modification (tailoring); See Block 16 For Explanation
WEKLY	Weekly

ADDRESSEE LIST

Block 14
Entry

Complete Address

BMDO/TOI, BMDO/POC, or BMDO/DCTT	Ballistic Missile Defense Organization ATTN: BMDO/___ [appropriate office code] 7100 Defense Pentagon Washington, D.C. 20301/7100
--	--

BMDO/TOI/TIC	BMD Technical Information Center {To be determined}
--------------	--

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0003/0103/0203		B. EXHIBIT A	C. CATEGORY TDP _____ TM _____ OTHER <u>X</u>				
D. SYSTEM/ITEM Audio Visual and Telecommunication Svcs		E. CONTRACT/PR. NO HQ0006-97-C-0018		F. CONTRACTOR Signal Corporation			
1. DATA ITEM NO. A005	2. TITLE OF DATA ITEM Funds and Labor Hour Expenditure Report		3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-FNCL-81537, Mar 97		5. CONTRACT REFERENCE SOW Paragraph 5		6. REQUESTING OFFICE BMDO/POI			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION See Block 16				
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION 20 DARP				
16. REMARKS <p>Block 4: See Attachment 1 to the CDRL for a copy of DI-FNCL-81537.</p> <p>Block 12: First submission due 20 calendar days after the first full calendar month after contract award to include the period from the date of contract award.</p>			14. DISTRIBUTION				
			a. ADDRESSEE	b. COPIES			
				Draft	Final		
					Reg	Repr	o
			BMDO/POI		4		
			BMDO/DCTT		1		
			BMDO/TIC		LT		
			BMDO/POC		1		
			See Block 16				
15. TOTAL			⇒	6			

G. PREPARED BY Chris Capilongo, BMDO/POI	H. DATE 97FEB20	I. APPROVED BY Stephen M. Moss, BMDO/DCTT	J. DATE 97MAR28
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Form Approved
OMB No. 0704-0188

OMB No. 0704-0188

Page 6 of 6

SUPPLEMENTAL INFORMATION

DEFINITIONS OF ACRONYMS AND ABBREVIATIONS

ANNLY	Annually
ASREQ	As Required
MAC	Months after Contract Start
MNTHLY	Monthly
DARC	Days after receipt of Government comments
DARP	Days after reporting period
LT	Letter of Transmittal
ONE/R	One time with revisions

DISTRIBUTION STATEMENT D - DoDD 5230.24

Distribution authorized to the Department of Defense and U.S. DoD contractors only - - critical technology, November 28, 199
Other requests shall be referred to BMDO/POI.

ADDRESSEE LIST

Block 14

EntryComplete AddressBMDO/POC, POE
and POI

Ballistic Missile Defense Organization
ATTN: BMDO/POC, or BMDO/POE, or BMDO/POI
1725 Jefferson Davis Highway, Suite 809
Arlington, Virginia 22202

BMDO/DCTT

Ballistic Missile Defense Organization
ATTN: BMDO/DCTT
1725 Jefferson Davis Highway, Suite 809
Arlington, Virginia 22202

BMDO/TIC

BMD Technical Information Center
1755 Jefferson Davis Highway, Suite 708
Arlington, VA 22202

STATEMENT OF WORK
FOR
AUDIO VISUAL AND TELECOMMUNICATIONS SERVICES

March 3, 1997

PREPARED BY
Ballistic Missile Defense Organization

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ANNEX B - GOVERNMENT FURNISHED PROPERTY - SOFTWARE SCHEDULING SYSTEM (LOCATED IN CONTRACTOR FACILITIES)		

1 INTRODUCTION

This Statement of Work (SOW) describes the Audio Visual (AV) and Telecommunications operations and maintenance requirements for the Ballistic Missile Defense Organization (BMDO).

1.1 BACKGROUND

The BMDO Deputy for Program Operations (PO) provides, through the Information Systems Directorate (POI), AV and telecommunications services for all BMDO Headquarters offices located in the Pentagon and the BMDO Annex at Crystal City, VA. This support can be divided into four areas:

- a. Manage, operate and maintain multi-media conference rooms to include VTC-equipped conference rooms;
- b. Install, maintain, train, and provide user support as needed for all AV equipment located within BMDO Headquarters facilities;
- c. Manage, schedule, operate, train, install and maintain BMDO Video Teleconferencing (VTC) requirements to include the BMDO Defense Commercial Telecommunications Network (DCTN) VTC Community of Interest (COI) and the PictureTel Rollabout system;
- d. Engineer and design audio visual and telecommunications capabilities as they relate to the BMDO MICs and VTC networks.

1.2 SCOPE

This SOW provides for operations and maintenance services for the BMDO Headquarters located in the Pentagon and the BMDO Annex, located at Crystal Square II in Crystal City, VA. The services required shall include:

- a. Manage, operate and maintain two Management Information Centers (MICs) (large, multi-media conference rooms), one located at the Pentagon and one at the BMDO Annex;
- b. Manage, operate and maintain the Secure Conference Room (SCR) located in the BMDO Director's front office suite at the Pentagon;
- c. Manage, operate, and maintain two large Video Teleconferencing (VTC) rooms, one located at the Pentagon and one at the BMDO Annex.

- d. Manage and maintain from ten to twenty VTC PictureTel Rollabout systems located at the Pentagon and Annex;
- e. Manage and maintain a telecommunications VTC bridge, servicing VTC rollabouts locally and around the country;
- f. Schedule and manage the daily operations of the BMDO Defense Telecommunications Network (DCTN) BMDO Community of Interest (COI) that includes fifteen DCTN VTC rooms located around the country;
- g. Manage and operate, a VTC software scheduling system located at the contractor's facility;
- h. Manage, operate and maintain all BMDO AV equipment located at the Pentagon and BMDO Annex; and,
- i. Stay abreast of engineer state-of-the-art and alternative AV and telecommunications systems and make recommendations to the Government.

2 APPLICABLE DOCUMENTS

The following list of documents applies to this effort. In the event of conflict between this SOW and any of the following documents, this SOW shall take precedence. All specifications and standards cited in this SOW and first tier references shall be mandatory for use. Lower tier references shall be used for guidance only.

- a. DoD 5220.22-M, National Industrial Security Program Operating Manual (NISPOM), January 1995.
- b. BMDO Standard Operating Procedures for the Management Information Center Facilities, September 30, 1996.
- c. BMDO Standard Operating Procedures for Opening and Closing the Management Information Center Facility, July 1, 1996.
- d. BMDO Standard Operating Procedures for the Director's Office/Secure Conference Room, May 1, 1995.
- e. BMDO Standard Operating Procedures for the BMDO Annex Conference/Briefing Room, September 1995.
- f. BMDO Video Teleconferencing Network Standard Operating Procedures, January 30, 1988.

g. BMDO Video Teleconference Scheduling System User's Manual, 1996

3 REQUIREMENTS

3.1 FACILITY OPERATING AND MANAGEMENT

The Contractor shall manage, operate, and maintain all BMDO multi-media conference rooms. These rooms are the Pentagon MIC (PMIC), the SCR, both located at the Pentagon, and the Annex MIC (AMIC) located at the BMDO Crystal City Annex.

The PMIC consists of a large eighty person conference room, having three rear screen projectors, averaging seven conferences a day. The PMIC also has a VTC room that holds sixteen participants and averages five conferences a day. The Pentagon SCR is a large forty person conference room having one rear screen projector averaging four conferences a day; however, only approximately 2 conferences per week require equipment operation by the contractor in the SCR.

The AMIC is a large eighty person conference room which has one rear screen projector (a second to be added soon) averaging four conferences a day. In the summer of FY97, this room will be equipped with VTC equipment and will be capable of holding DCTN VTC conferences. At that time, it is projected that the room will average eight conferences a day including VTCs.

The Contractor shall:

- a. Maintain normal hours of operation for both the PMIC and the AMIC from 0700 to 1700 Monday through Friday. Approximately two times per week, the work day will extend beyond 1700 from one to three hours. Fifteen to twenty-five times per year, the Contractor will be required to work on weekends and holidays at 2 to 8 hours per "call out" with approximately one-third of these "call outs" being with little or no notice. Additionally, equipment maintenance will require from 200 to 600 hours per year to be performed outside-of-normal working hours;
- b. Operate all audio visual, computer, and telecommunications equipment located in both MICs (See Annex A). The Contractor shall provide training to users on various presentation equipment. This equipment includes overhead projectors, conference room control panels, remote controls, etc.;

- c. Provide conference scheduling and assist (e.g., hook-up of external equipment and providing recommendations on slide presentations) the users in preparing for their conferences for the PMIC and AMIC including the VTC rooms;
- d. In accordance with Applicable Documents, paragraphs "d", turn on and test all SCR equipment at 0700 hours and turn off at 1700 hours Monday through Friday. SCR scheduling will not be accomplished under this contract. Operations of the SCR shall be accomplished only when requested by BMDO staff - approximately two times per week;
- e. For all BMDO facilities under this SOW, maintain:
 - VTC rollabout systems (See Annex A),
 - AV equipment (See Annex A),
 - A hardware and software inventory log (e.g., TV cameras, monitors, microphones, VCRs, etc.) with associated hand receipts,
 - Secure, safe, clean and orderly conference facilities in accordance with Applicable Documents, paragraphs "b through g";
- f. Provide operation of all equipment in accordance with equipment manuals;
- g. Establish and manage vendor accounts for repair of conference room AV equipment;
- h. Maintain sufficient supplies used in conference room/AV equipment operation (video tapes, audio tapes, paper, etc.);
- i. Maintain clear and legible daily activity log for AMIC, PMIC and DCTN VTC; (CDRL A001)
- j. Continually review written standard operating procedures (SOP) (Applicable Documents paragraphs "b through g") to ensure currency; update accordingly when appropriate. SOPs developed by the Contractor shall be approved by the Contracting Officer's Representative (COR) prior to implementation;
- k. Perform all preventive maintenance as prescribed by the equipment manufacturer;
- l. Perform equipment repair as needed. When outside vendors are required to repair equipment in any of the facilities under this SOW, the Contractor will

escort, oversee the repairs and ensure the quality of work. COR approval must be obtained prior to commencement of repairs by outside vendors. (See SOW paragraph 4)

3.2 AUDIO VISUAL SERVICES

BMDO has various conference rooms and offices that are equipped with AV equipment (VCRs, TVs, overhead projectors, etc.). The Contractor is only responsible for the maintenance of the AV equipment in those rooms.

BMDO staff will require aid from the Contractor such as tape duplication, taping of events, assistance and training in operating AV equipment, installation of AV equipment and offsite conference operation. Additionally, BMDO has a small in-house cable network which shall be maintained by the Contractor. Audiovisual services shall be provided both at the Pentagon and the Annex. To accomplish this, the Contractor shall:

- a. Install, maintain and provide user training on all AV equipment located in twelve to eighteen conference rooms and other various offices located at the Pentagon and in ten conference rooms and other offices located at the BMDO Annex.
- b. Operate television cameras, video tape machines, audio recorders, lights and other AV production equipment in order to document historical events, produce training tools, or other AV productions by the Government in BMDO facilities or offsite. On the average, this type of off site service is required once per week.
- c. Operate BMDO conferences when requested by the COR approximately two times per month at non-BMDO locations in the Washington DC area and outside of the Washington DC area that can be expected to occur approximately once a month. The Contractor shall assist the user in preparing for the conferences by:
 - Transporting or shipping AV equipment to and from the conference locations,
 - Leasing equipment (if required when it is determined to be more cost effective by the COTR than shipment of BMDO owned equipment),
 - Setting up equipment,
 - Turning slides,
 - Operating equipment and .
 - Deinstalling equipment;

- d. Make duplicate copies of video and audio tapes when requested by BMDO staff. The number of duplicates may range from as high as fifteen per original and may be required within one hour from Contractor's receipt of assignment. On average, this service is required once a week;
- e. Perform rough-cut editing of video tapes created by the Contractor, the Government or other contractors. On an average, this service is required twice a month.
- f. Operate and maintain a small BMDO cable network. The Contractor shall install new cable runs to sites located within BMDO at the Pentagon and the Annex and maintain the existing cable plant consisting of approximately twenty connections. The Contractor shall maintain the six current channels, but prepare for expansion to ten channels. One channel is an information channel that requires that the Contractor update daily with current information.
- g. Interface with other Government, contractor and industry AV organizations. The Contractor shall, at the request of the COR, attend meetings held by these organization in order to stay abreast of the latest regulations and techniques in the AV field. Locally, the Contractor will attend approximately fifty meetings per year and out-of-town approximately ten times per year.

3.3 VIDEO TELECONFERENCING SERVICES

BMDO has two extensive VTC networks. The first network includes fifteen VTC rooms operating on the Defense Commercial Telecommunications Network (DCTN). The second network includes ten PictureTel VTC rollabout systems using a PictureTel bridge and ISDN lines to link the BMDO units with others around the world. The PictureTel bridge has 32 ports and can handle ten multi-point conferences at one time.

- a. For the BMDO DCTN Community of Interest (COI), which encompasses fifteen rooms, the Contractor shall oversee daily operation to include:
 - 1) Managing a Government furnished software (GFI) scheduling system (See Annex B) that schedules VTCs for in excess of one hundred DCTN sites (BMDO and other DoD DCTN users). The Contractor shall:

- Ensure that the scheduling system is up and operating,
 - Add and delete users to the scheduling system at the request of the COR,
 - Provide training and assistance to users in the operation of the scheduling system,
 - Update the scheduling system with new capabilities as requested by the COR ensuring that the updates are reflected in the User Guide (Applicable Documents, paragraph "g") (CDRL A002);
- 2) Providing assistance to BMDO DCTN users in operating conferences and resolving scheduling conflicts;
 - 3) Ensuring that the BMDO DCTN COI is operated in compliance with the BMDO Video Teleconferencing Network SOP (Applicable Documents, paragraph "f");
 - 4) Interfacing with the BMDO DCTN users, DISA, and AT&T to ensure that services are being provided as requested. The Contractor will resolve any problems between BMDO DCTN users and DISA/AT&T to include maintenance; and
 - 5) Assisting the COR when requested in expanding the DCTN COI capability by generating Telecommunications Requests (TSRs) and overseeing expansion and at the request of the COR, attending meetings, seminars, and workshops and participating on various committees in the VTC community.
- b. For the BMDO PictureTel VTC rollabout network, the Contractor shall oversee the daily operation to include:
- 1) Install new systems at the Pentagon, BMDO Annex and within the Washington, DC area; Installations should be anticipated to occur four to eight times per year;
 - 2) Maintain, and when requested by users, operate the PictureTel rollabouts in the Pentagon and Annex. This service is expected to be required one to two times per week;

- 3) Provide training to users on both the operation of the equipment and on how to conduct a successful VTC. The Contractor will not be required to run the conferences but must be on call to assist when there is a problem;
- 4) Schedule the PictureTel bridge for local and worldwide conferences for the BMDO Headquarters and the entire BMDO community; and
- 5) Assist the users with scheduling their conferences when requested by the BMDO staff.

c. The Contractor shall assist the users with scheduling their conferences when requested.

3.4 AUDIO VISUAL AND TELECOMMUNICATIONS ENGINEERING AND DESIGN

To maintain the present level of operability of all BMDO video teleconferencing, audio visual and telecommunication capabilities and to enhance them with the newest and latest technology, the Contractor shall provide engineering and design support. The Contractor shall:

- a. Evaluate present equipment being used and determine how present capabilities can be enhanced with new technologies by:
 - Developing expertise in the present design of the BMDO conference facilities, VTC rooms and rollabouts, and AV equipment,
 - Staying abreast of new AV and telecommunications technologies,
 - Developing an understanding of the BMDO organization and its requirements.
- b. The Contractor, when requested by the COR will evaluate new equipment or capabilities and present findings to the COR in a format stated by the COR. This will be required three to six times per year. (CDRL A003)
- c. The Contractor will assist the COR in preparing supporting documentation for proposed acquisition and installation of new equipment. The Contractor will oversee the installation. This will be required three to six times per year.

4 TRAINING, TRAVEL, MAINTENANCE

- a. The Government anticipates that special training and travel may be required under this contract. In no case shall training or non-local travel be initiated without Government approval. All travel performed shall be in accordance with appropriate sections of the Joint Travel Regulation. All training and non-local travel will be charged to the Training, Travel, and Maintenance contract line item.
- b. All outside vendor maintenance and all repair parts will be charged to the Training, Travel, and Maintenance contract line item.

5 MONTHLY STATUS REPORT, AND CONTRACT SUMMARY FINAL REPORT

The contractor shall provide monthly program status reports and a contract summary final report. (CDRLs A004, A005, and A006)

ANNEX A

BMDO AUDIO VISUAL (AV) AND TELECOMMUNICATIONS EQUIPMENT
INVENTORY
(LOCATED IN BMDO FACILITIES)

Pages 1 through 122

MODEL NO	SERIAL NO	LOCATION	LOCATION2
MODEL NO	SERIAL NO	LOCATION	LOCATION2
HOUSE	EB01952-03	C/BE	
XENOGRAPHIC SLIDE PROJ	PROP00010319		
COMMENTS Supports center screen.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt	Cost UNKNOWN		Rec No. 77
Vendor: Hoppmann	SD10/MOA903-86-C-0323		
CAMCORDER	1072672	1E129	
VIDEO SYSTEM		DR BLEACH	
COMMENTS			
PROCUREMENT INFORMATION			
Date Rqst: 05/30/96 Date Rcvd: 06/11/96 Requestor: Mr Rader	Cost \$979.00		Rec No. 1081
Vendor: Images A/V International, Incorporated	ARS P. O. #017514		
OPTICAL DISK PLAYER	JF9150020	864	
VIDEO SYSTEM		Room 1300	
COMMENTS Received from TASC on 04-25-96. Issued to AME (Karianne Watkins) on 04-25-96.			
PROCUREMENT INFORMATION			
Date Rqst: Date Rcvd: 04/25/96 Requestor: D Wyatt	Cost \$		Rec No. 1054
Vendor:			
DAT I/O	00067	864	
COMPUTER SYSTEM		Room 1300	
COMMENTS Received from TASC on 04-25-96. Issued to AME (Karianne Watkins) on 04-25-96.			
PROCUREMENT INFORMATION			
Date Rqst: Date Rcvd: 04/25/96 Requestor: D Wyatt	Cost \$		Rec No. 1055
Vendor:			
COMPUTER	F74140HMS000	864	
COMPUTER SYSTEM		Suite 1300	
COMMENTS Received from TASC on 04-25-96. Issued to AME (Karianne Watkins) on 04-25-96.			
PROCUREMENT INFORMATION			
Date Rqst: Date Rcvd: 04/25/96 Requestor: D Wyatt	Cost \$		Rec No. 1056
Vendor:			
MONITOR, COLOR 13"	FA3415ATK	864	
VIDEO SYSTEM		Suite 1300	
COMMENTS Received from TASC on 04-25-96. Issued to AME (Karianne Watkins) on 04-25-96.			
PROCUREMENT INFORMATION			
Date Rqst: Date Rcvd: 04/25/96 Requestor: D Wyatt	Cost \$		Rec No. 1057
Vendor:			
GENERATOR, BLACK	6890032	864	
VIDEO SYSTEM		Suite 1300	
COMMENTS Received from TASC on 04-25-96. Issued to AME (Karianne Watkins) on 04-25-96.			
PROCUREMENT INFORMATION			
Date Rqst: Date Rcvd: 04/25/96 Requestor: D Wyatt	Cost \$		Rec No. 1058
Vendor:			
DISTRIBUTION AMPLIFIER	11890027	864	
VIDEO SYSTEM		Suite 1300	
COMMENTS Received from TASC on 04-25-96. Issued to AME (Karianne Watkins) on 04-25-96.			
PROCUREMENT INFORMATION			
Date Rqst: Date Rcvd: 04/25/96 Requestor: D Wyatt	Cost \$		Rec No. 1059
Vendor:			
OVERHEAD PROJECTOR	1828603	12025	
A/V MEDIA SUPPORT			
COMMENTS			
PROCUREMENT INFORMATION			
Date Rqst: 06/01/94 Date Rcvd: 06/15/94 Requestor: Mr Rader	Cost \$667.76		Rec No. 65
Vendor: Images A/V International, Incorporated	ARS P. O. #J13695		
RACK, AUDIO, 48"	1160	137	
RACK	PROP00010477		
COMMENTS Removed for AMX upgrade 02/27/95. Rack used for editing equipment.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt	Cost UNKNOWN		Rec No. 208
Vendor: Hoppmann	SD10/MOA903-86-C-0323		

QUANTITY END ITEM	MFG SUPPORTS	MODEL #	SERIAL NO PROPNUMBER	LOCATION LOCATION2
RACK, AUDIO, 48" RACK	HOPPMANN ANNEX	ALDRACK	1161	137
COMMENTS Removed from D/DIR system on 10/06/94 per Mr Capilongo's direction.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 209
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		
SECURITY INDICATOR CONTROL SYSTEM	HOPPMANN ANNEX	CUSTOM	NONE	12025 ARS0000696
COMMENTS Supplied with total contract. Individual component cost estimated. Returned to BMD 8/26/96.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$750.00	Rec No. 323
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		
CONTROLLER, EDIT EDITING SYSTEM	CONVERGENCE CORP ANNEX	90-XL	772907106 PROP00011044	137
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/88	Date Rcvd: 01/04/89	Requestor: Mr Capilongo	Cost UNKNOWN	Rec No. 371
Vendor: Hoppmann		Procurement Medium: SD1084-88-C-0055		
REAR PROJECTION SCREEN VIDEO SYSTEM	STEWART ANNEX	GLASS TYPE	NONE	12025
COMMENTS Removed from D/DIR system on 10/06/94 per Mr Capilongo's direction.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 405
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		
LAVALIER WIRELESS MIC AUDIO SYSTEM	SHURE ANNEX	L11-CF	0623942589	12025 STORAGE CABINET
COMMENTS 183.6 MHZ.				
PROCUREMENT INFORMATION				
Date Rqst: 06/17/94	Date Rcvd: 07/07/94	Requestor: Mr Reder	Cost \$510.80	Rec No. 496
Vendor: Images A/V International, Incorporated		Procurement Medium: ARS P. O. #J13782		
HANDHELD WIRELESS MIC AUDIO SYSTEM	SHURE ANNEX	L2-CE	0621941974	12025 STORAGE CABINET
COMMENTS 182.2 MHZ.				
PROCUREMENT INFORMATION				
Date Rqst: 06/17/94	Date Rcvd: 07/07/94	Requestor: Mr Reder	Cost \$532.58	Rec No. 498
Vendor: Images A/V International, Incorporated		Procurement Medium: ARS P. O. #J13782		
WIRELESS MIC RECEIVER AUDIO SYSTEM	SHURE ANNEX	L4-CE	NONE	12025 STORAGE CABINET
COMMENTS Price included in Handheld Wireless System. Mic SN 0621941974. 182.2 MHZ.				
PROCUREMENT INFORMATION				
Date Rqst: 06/17/94	Date Rcvd: 07/07/94	Requestor: Mr Reder	Cost \$SEE DXTS	Rec No. 501
Vendor: Images A/V International, Incorporated		Procurement Medium: ARS P. O. #J13782		
WIRELESS MIC RECEIVER AUDIO SYSTEM	SHURE ANNEX	L4-CF	0623942589	12025 STORAGE CABINET
COMMENTS Price included in Lavalier Wireless System. Mic SN 0623942589. 183.6 MHZ.				
PROCUREMENT INFORMATION				
Date Rqst: 06/17/94	Date Rcvd: 07/07/94	Requestor: Mr Reder	Cost \$SEE DXTS	Rec No. 502
Vendor: Images A/V International, Incorporated		Procurement Medium: ARS P. O. #J13782		
POINTER, LASER DIODE A/V MEDIA SUPPORT	LASERMED ANNEX	PLP-1	32038 PROP00010059	12025 STORAGE CABINET
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 05/29/91	Date Rcvd: 05/31/91	Requestor: Mr Reder	Cost \$384.66	Rec No. 581
Vendor: Markertek Video Supply		Procurement Medium: ERA P. O. #15708		
CART, A/V MEDIA A/V MEDIA SUPPORT	BRETFORD ANNEX	SF-OH39	NONE	12020 MR SNYDER
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 04/16/91	Date Rcvd: 04/19/91	Requestor: Mr Reder	Cost \$158.78	Rec No. 684
Vendor: Central Office Supply		Procurement Medium: ERA P. O. #15471		

WOUN END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
VCR, VHS A/V MEDIA SUPPORT COMMENTS	SONY ANNEX	SVO-1610	0017856 A4	RM 12020 MR SHYDER
PROCUREMENT INFORMATION				
Date Rqst: 03/07/94 Date Rcvd: 03/21/94 Requestor: Mr Roder			Cost \$574.75	Rec No.
Vendor: Professional Products, Incorporated			ARS P. O. #J13291	716
POINTER, LASER DIODE A/V MEDIA SUPPORT COMMENTS	POWER TECHNOLOGY, INC. ANNEX	VLDP-8L	#9288 PROP00010058	12025 STORAGE CABINET
PROCUREMENT INFORMATION				
Date Rqst: 07/17/91 Date Rcvd: 03/26/92 Requestor: Mr Capilongo			Cost \$205.00	Rec No.
Vendor: Television-Audio Support Activity			SD10/DAAC09-91-P-2951	807
POINTER, LASER DIODE A/V MEDIA SUPPORT COMMENTS	POWER TECHNOLOGY, INC. ANNEX	VLDP-8L	#9289 PROP00010057	10033 MR MOORE
PROCUREMENT INFORMATION				
Date Rqst: 07/17/91 Date Rcvd: 03/26/92 Requestor: Mr Capilongo			Cost \$205.00	Rec No.
Vendor: Television-Audio Support Activity			SD10/DAAC09-91-P-2951	808
VCR, U-MATIC VIDEO SYSTEM COMMENTS	SONY ANNEX	VO-5800	75450	137
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt			Cost \$UNKNOWN	Rec No.
Vendor: Hoppmann			SD10/MDA903-86-C-0323	822
VCR, U-MATIC VIDEO SYSTEM COMMENTS	SONY ANNEX	VO-5850	73965 PROP00010316	137
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt			Cost \$UNKNOWN	Rec No.
Vendor: Hoppmann			SD10/MDA903-86-C-0323	823
S-VHS EDITING RECORDER EDITING SYSTEM COMMENTS	SONY ANNEX	SVO-2000	801647	137
PROCUREMENT INFORMATION				
Date Rqst: 04/24/95 Date Rcvd: 05/05/95 Requestor: Mr Roder			Cost \$1235.00	Rec No.
Vendor: Professional Products, Incorporated			ARS P. O. #J16086	930
S-VHS EDITING RECORDER EDITING SYSTEM COMMENTS	SONY ANNEX	SVO-2000	801483	137
PROCUREMENT INFORMATION				
Date Rqst: 05/08/95 Date Rcvd: 05/10/95 Requestor: Mr Roder			Cost \$1235.00	Rec No.
Vendor: Professional Products, Incorporated			ARS P. O. #J16148	931
S-VHS EDITING CONTROLLER EDITING SYSTEM COMMENTS	SONY ANNEX	RM-250	0300176 NONE	137
PROCUREMENT INFORMATION				
Date Rqst: 04/24/95 Date Rcvd: 05/19/95 Requestor: Mr Roder			Cost \$610.00	Rec No.
Vendor: Professional Products, Incorporated			ARS P. O. #J16086	934
SUPER-VIDEO CORRECTOR VIDEO SYSTEM COMMENTS	KRAMER ANNEX	SV-4M	488863 NONE	137
PROCUREMENT INFORMATION				
Date Rqst: 05/11/95 Date Rcvd: 05/19/95 Requestor: Mr Roder			Cost \$427.00	Rec No.
Vendor: Professional Products, Incorporated			ARS P. O. #J16179	935
MONITOR, 13" VIDEO SYSTEM COMMENTS	PANASONIC ANNEX	CT-1384Y	M851420787	137
PROCUREMENT INFORMATION				
Date Rqst: 05/30/95 Date Rcvd: 06/02/95 Requestor: Mr Roder			Cost \$286.00	Rec No.
Vendor: Professional Products, Incorporated			ARS P. O. #J16259	942

QUANTITY END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
MONITOR, 13" VIDEO SYSTEM COMMENTS	PARASONIC ANNEX	CT-1384Y	MB51420151	137
PURCHASE INFORMATION Date Rqst: 05/30/95 Date Rcvd: 06/02/95 Requestor: Mr Rader Vendor: Professional Products, Incorporated Procurement Medium: ARS P. O. #J16259				Rec No. 943
SPEAKER, AMPLIFIED IRIS	FOSTEX ANNEX	6301B2EAV	0222397 PROP00012038	137
COMMENTS Total cost of IRIS system \$62,500. PURCHASE INFORMATION Date Rqst: Date Rcvd: Requestor: Cost \$ Vendor: Procurement Medium:				Rec No. 1042
SPEAKER, AMPLIFIED IRIS	FOSTEX ANNEX	6301B2EAV	0222398 PROP00012037	137
COMMENTS Total cost of IRIS system \$62,500. PURCHASE INFORMATION Date Rqst: Date Rcvd: Requestor: Cost \$ Vendor: Procurement Medium:				Rec No. 1043
WIRELESS COMPUTER MOUSE COMPUTER SYSTEM COMMENTS	AIRHOUSE ANNEX	AM-RS-PC TOUCH	2326	12025
PURCHASE INFORMATION Date Rqst: 01/24/97 Date Rcvd: 01/28/97 Requestor: Mr Rader Vendor: AirHouse Procurement Medium: Direct Purchase				Rec No. 1061
MONITOR, 19", COLOR VIDEO SYSTEM COMMENTS Received from TASC on 04-25-96.	SONY ANNEX	GVM-2000	2003316	137
PURCHASE INFORMATION Date Rqst: Date Rcvd: 04/25/96 Requestor: D Wyatt Vendor: Procurement Medium: Cost \$				Rec No. 1062
ADAPTER, LENS A/V MEDIA SUPPORT COMMENTS Supports serial number 1821935.	DUKANE ANNEX	4000		12025
PURCHASE INFORMATION Date Rqst: 04/22/96 Date Rcvd: 06/11/96 Requestor: Mr Rader Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #017432				Rec No. 1075
ADAPTER, LENS A/V MEDIA SUPPORT COMMENTS Supports serial number 1828603.	DUKANE ANNEX	4000		12025
PURCHASE INFORMATION Date Rqst: 04/22/96 Date Rcvd: 06/11/96 Requestor: Mr Rader Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #017432				Rec No. 1076
VGA & MAC INTERFACE VIDEO SYSTEM COMMENTS	EXTRON ANNEX	RGB 105	234095	12025
PURCHASE INFORMATION Date Rqst: 06/21/96 Date Rcvd: 07/10/96 Requestor: Mr Rader Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #017573				Rec No. 1091
REMOTE CONTROL CONTROL SYSTEM COMMENTS	AMX ANNEX	NONE	031026	12025
PURCHASE INFORMATION Date Rqst: Date Rcvd: Requestor: Cost \$ Vendor: Procurement Medium:				Rec No. 1101
REMOTE CONTROL CONTROL SYSTEM COMMENTS	AMX ANNEX	NONE	031025	12025
PURCHASE INFORMATION Date Rqst: Date Rcvd: Requestor: Cost \$ Vendor: Procurement Medium:				Rec No. 1102

HOW END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
REMOTE CONTROL VIDEO SYSTEM COMMENTS	MITSUBISHI ANNEX	MS-L32	NONE	12025
PROCUREMENT INFORMATION			Cost \$	Rec No.
Date Rqst:	Date Rcvd:	Requestor:	Procurement Medium:	1103
Vendor:				
REMOTE CONTROL VIDEO SYSTEM COMMENTS	PANASONIC ANNEX	AG-1250P	NONE	12025
PROCUREMENT INFORMATION			Cost \$	Rec No.
Date Rqst:	Date Rcvd:	Requestor:	Procurement Medium:	1104
Vendor:				
REMOTE CONTROL VIDEO SYSTEM COMMENTS	BARCO ANNEX	800 GRAPHICS	NONE	12025
PROCUREMENT INFORMATION			Cost \$	Rec No.
Date Rqst:	Date Rcvd:	Requestor:	Procurement Medium:	1105
Vendor:				
POWER MODULE VIDEO SYSTEM COMMENTS	AUDIO-TECHNICA ANNEX	AT-2531	NONE	12025
PROCUREMENT INFORMATION			Cost \$	Rec No.
Date Rqst:	Date Rcvd:	Requestor:	Procurement Medium:	1108
Vendor:				
RACK, EQUIPMENT, 23" VIDEO SYSTEM COMMENTS 23" Black Rack with locking back door.	ANNEX	NONE	NONE	12025
PROCUREMENT INFORMATION			Cost \$	Rec No.
Date Rqst:	Date Rcvd:	Requestor:	Procurement Medium:	1109
Vendor:				
COMPUTER/RGB INTERFACE VIDEO SYSTEM COMMENTS	INLINE ANNEX	2001	17309	12025
PROCUREMENT INFORMATION			Cost \$	Rec No.
Date Rqst:	Date Rcvd:	Requestor:	Procurement Medium:	1110
Vendor:				
POWER SUPPLY VIDEO SYSTEM COMMENTS	ANNEX	KS23821 L1	KS00003379	12025
PROCUREMENT INFORMATION			Cost \$	Rec No.
Date Rqst:	Date Rcvd:	Requestor:	Procurement Medium:	1111
Vendor:				
UPS POWER SYSTEM VIDEO SYSTEM COMMENTS	AMERICAN POWER CONVER. ANNEX	1200VX	P901212265	12025
PROCUREMENT INFORMATION			Cost \$	Rec No.
Date Rqst:	Date Rcvd:	Requestor:	Procurement Medium:	1112
Vendor:				
PROJECTOR SCREEN PROJECTION SYSTEM COMMENTS Left Projector Screen	DRAPER ANNEX	TARGA	NONE	12025
PROCUREMENT INFORMATION			Cost \$	Rec No.
Date Rqst:	Date Rcvd:	Requestor:	Procurement Medium:	1113
Vendor:				
PROJECTOR SCREEN PROJECTION SYSTEM COMMENTS Right Projector Screen.	DRAPER ANNEX	TARGA	NONE	12025
PROCUREMENT INFORMATION			Cost \$	Rec No.
Date Rqst:	Date Rcvd:	Requestor:	Procurement Medium:	1114
Vendor:				

QUANTITY END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
COMPUTER/RGB INTERFACE VIDEO SYSTEM COMMENTS	INLINE ANNEX	2001	17305	12025
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor:	Cost \$	Rec No.
Vendor:		Procurement Medium:		1115
MICROPHONE, TABLE AUDIO SYSTEM COMMENTS	AUDIO-TECHNICA ANNEX	NONE	NONE	12025
Total of 10 microphones on the Conference Room Table.				
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor:	Cost \$	Rec No.
Vendor:		Procurement Medium:		1116
OVERHEAD VU-GRAPH PROJECTION SYSTEM COMMENTS	3M ANNEX	429	646325	12025
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor:	Cost \$	Rec No.
Vendor:		Procurement Medium:		1117
COMPUTER/RGB INTERFACE VIDEO SYSTEM COMMENTS	INLINE ANNEX	2001	17308	12025
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor:	Cost \$	Rec No.
Vendor:		Procurement Medium:		1118
MICROPHONE, LAVALIER AUDIO SYSTEM COMMENTS	CROWN ANNEX	GLM-100	NONE	12025
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor:	Cost \$	Rec No.
Vendor:		Procurement Medium:		1119
MICROPHONE, HANDHELD AUDIO SYSTEM COMMENTS	SHURE ANNEX	AZ65	NONE	12025
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor:	Cost \$	Rec No.
Vendor:		Procurement Medium:		1120
OVERHEAD VU-GRAPH PROJECTION SYSTEM COMMENTS	3M ANNEX	900 AJC	706668	12025
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor:	Cost \$	Rec No.
Vendor:		Procurement Medium:		1121
PROJECTOR, SLIDE, 35MM PROJECTION SYSTEM COMMENTS	KODAK ANNEX	EKTAGRAPHIC III A	A-417365	12025
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor:	Cost \$	Rec No.
Vendor:		Procurement Medium:		1122
POWER SUPPLY VIDEO SYSTEM COMMENTS	APX ANNEX	PS 4.2	NONE	12025
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor:	Cost \$	Rec No.
Vendor:		Procurement Medium:		1123
PROJECTOR, VIDEO VIDEO SYSTEM COMMENTS	BARCO ANNEX	800 GRAPHICS	1032807	12025
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor:	Cost \$	Rec No.
Vendor:		Procurement Medium:		1124

MOUW END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
AMPLIFIER AUDIO SYSTEM MENTS	TOA ANNEX	A903	840006	12025
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor:	Cost \$	Rec No.
Vendor:		Procurement Medium:		1125
AMPLIFIER AUDIO SYSTEM MENTS	TOA ANNEX	A903	840005	12025
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor:	Cost \$	Rec No.
Vendor:		Procurement Medium:		1126
AMPLIFIER AUDIO SYSTEM MENTS	TOA ANNEX	A901	TOA 818053	12025
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor:	Cost \$	Rec No.
Vendor:		Procurement Medium:		1127
FRAME, AUDIO AUDIO SYSTEM MENTS	RAKE ANNEX	FLEX	NONE	12025
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor:	Cost \$	Rec No.
Vendor:		Procurement Medium:		1128
MODULE, MIXER-PROGRAM AUDIO SYSTEM MENTS	RAKE ANNEX	FPM-42	1180	12025
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor:	Cost \$	Rec No.
Vendor:		Procurement Medium:		1129
MODULE, MIXER-PROGRAM AUDIO SYSTEM MENTS	RAKE ANNEX	FPM-42	1181	12025
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor:	Cost \$	Rec No.
Vendor:		Procurement Medium:		1130
MODULE, MIXER PROGRAM AUDIO SYSTEM MENTS	RAKE ANNEX	FPM-42	1182	12025
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor:	Cost \$	Rec No.
Vendor:		Procurement Medium:		1131
MODULE, EQ-3BAND PARA. AUDIO SYSTEM MENTS	RAKE ANNEX	FPE-13	1340	12025
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor:	Cost \$	Rec No.
Vendor:		Procurement Medium:		1132
MODULE, EQ-3BAND PARA. AUDIO SYSTEM MENTS	RAKE ANNEX	FPE-13	1342	12025
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor:	Cost \$	Rec No.
Vendor:		Procurement Medium:		1133
MODULE, EQ 2/3 OCTAVE AUDIO SYSTEM MENTS	RAKE ANNEX	FPE-15	1311	12025
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor:	Cost \$	Rec No.
Vendor:		Procurement Medium:		1134

ROOM END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
MODULE, EQ 2/3 OCTAVE AUDIO SYSTEM	RAKE ANNEX	FKE-15	1312	12025
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor:	Cost \$	Rec No.
Vendor:		Procurement Medium:		1135
MODULE, POWER SUPPLY AUDIO SYSTEM	RAKE ANNEX	FRS-8	1141	12025
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor:	Cost \$	Rec No.
Vendor:		Procurement Medium:		1136
SWITCHER, VIDEO VIDEO SYSTEM	BARCO ANNEX	800	9839483	12025
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor:	Cost \$	Rec No.
Vendor:		Procurement Medium:		1137
VCR, VHS VIDEO SYSTEM	MITSUBISHI ANNEX	KS-L3L	U32056060	12025
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor:	Cost \$	Rec No.
Vendor:		Procurement Medium:		1138
VCR, VHS VIDEO SYSTEM	PANASONIC ANNEX	AG-1250P	K0SA44092	12025
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor:	Cost \$	Rec No.
Vendor:		Procurement Medium:		1139
REMOTE CONTROL VIDEO SYSTEM	MEC ANNEX		NONE NONE	12025
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor:	Cost \$	Rec No.
Vendor:		Procurement Medium:		1144
VISUAL PRESENTER VIDEO SYSTEM	ELMO ANNEX	EV-308	383999 PROP000010290	12025
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor:	Cost \$	Rec No.
Vendor:		Procurement Medium:		1145
TRANSPARENCY ILLUMINATOR VIDEO SYSTEM	IDEALITE ANNEX	010	157628 PROP00003456	12025
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor:	Cost \$	Rec No.
Vendor:		Procurement Medium:		1146
CART, A/V MEDIA A/V MEDIA SUPPORT	LUXOR ANNEX	OHPT-50	NONE	12025
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor:	Cost \$227.81	Rec No.
Vendor:	09/11/96	Mr Roder	ARS P. O. #017733	1157
CART, A/V MEDIA A/V MEDIA SUPPORT	LUXOR ANNEX	OHPT-50	NONE	12025
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor:	Cost \$227.81	Rec No.
Vendor:	09/11/96	Mr Roder	ARS P. O. #017733	1158

QUANTITY END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
TABLE, FOLDING FURNITURE COMMENTS	HOME ANNEX	36X96		12025
PROCUREMENT INFORMATION Date Rqst: 07/25/96 Date Rcvd: 10/04/96 Requestor: Mr Rader Cost \$407.00 Rec No. Vendor: Design Products Procurement Medium: ARS P. O. #017645 1160				
TABLE, FOLDING FURNITURE COMMENTS	HOME ANNEX	36X72		12025
PROCUREMENT INFORMATION Date Rqst: 07/25/96 Date Rcvd: 10/04/96 Requestor: Mr Rader Cost \$389.00 Rec No. Vendor: Design Products Procurement Medium: ARS P. O. #017645 1162				
VCR, BETACAM SP VIDEO SYSTEM COMMENTS	SONY ANNEX	BW-70	18314	137 MS WATKINS
PROCUREMENT INFORMATION Date Rqst: 07/12/96 Date Rcvd: 10/07/96 Requestor: Arist Corp. Cost \$32550.00 Rec No. Vendor: Professional Products, Incorporated Procurement Medium: DASW01-96-M-2644 1163				
VCR, BETACAM SP VIDEO SYSTEM COMMENTS	SONY ANNEX	BW-70	18328	137 MS WATKINS
PROCUREMENT INFORMATION Date Rqst: 07/12/96 Date Rcvd: 10/07/96 Requestor: Arist Corp. Cost \$32550.00 Rec No. Vendor: Professional Products, Incorporated Procurement Medium: DASW01-96-M-2644 1164				
BACK MOUNT KIT VIDEO SYSTEM COMMENTS	SONY ANNEX	RHM-100	NONE	137 MS WATKINS
PROCUREMENT INFORMATION Date Rqst: 07/12/96 Date Rcvd: 10/07/96 Requestor: Arist Corp. Cost \$391.00 Rec No. Vendor: Professional Products, Incorporated Procurement Medium: DASW01-96-M-2644 1165				
BACK MOUNT KIT VIDEO SYSTEM COMMENTS	SONY ANNEX	RHM-100	NONE	137 MS WATKINS
PROCUREMENT INFORMATION Date Rqst: 07/12/96 Date Rcvd: 10/07/96 Requestor: Arist Corp. Cost \$391.00 Rec No. Vendor: Professional Products, Incorporated Procurement Medium: DASW01-96-M-2644 1166				
CAMERA, REMOTE CONTROLLED VIDEO SYSTEM COMMENTS	CANON ANNEX	VC-C1 MKII	60570249	12025
PROCUREMENT INFORMATION Date Rqst: 09/05/96 Date Rcvd: 09/24/96 Requestor: Mr Rader Cost \$2295.00 Rec No. Vendor: Robert Slye Electronics, Incorporated Procurement Medium: ARS P. O. #017722 1167				
VGA & MAC INTERFACE VIDEO SYSTEM COMMENTS	EXTRON ANNEX	RGB 105	273638	12025
PROCUREMENT INFORMATION Date Rqst: 10/15/96 Date Rcvd: 10/23/96 Requestor: Mr Rader Cost \$439.99 Rec No. Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #017821 1168				
LASER POINTER A/V MEDIA SUPPORT COMMENTS	LASEREX ANNEX	LP-633AV	16278	12025
PROCUREMENT INFORMATION Date Rqst: 10/28/96 Date Rcvd: 10/29/96 Requestor: Mr Rader Cost \$199.00 Rec No. Vendor: Laserex Procurement Medium: Direct Purchase 1171				
VCR, S-VHS VIDEO SYSTEM COMMENTS	PANASONIC ANNEX	PVS-4670	16SA30192	12025
PROCUREMENT INFORMATION Date Rqst: 10/03/96 Date Rcvd: 10/18/96 Requestor: Mr Rader Cost \$439.00 Rec No. Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #017821 1173				

QUANTITY	DESCRIPTION	MODEL NO	SERIAL NO PROPERTY NUMBER	LOCATION
RECEIVER, IR VIDEO SYSTEM ANNEX	ANNEX		NONE	12025
PROCUREMENT INFORMATION				
Date Rqst: 10/04/96	Date Rcvd: 10/16/96	Requestor: Mr Rader	Cost \$118.00	Rec No. 1174
Vendor: Robert Slye Electronics, Incorporated	Procurement Medium: ARS P. O. #017820			
BLOCK, CONNECTING VIDEO SYSTEM ANNEX	ANNEX		NONE	12025
PROCUREMENT INFORMATION				
Date Rqst: 10/04/96	Date Rcvd: 10/16/96	Requestor: Mr Rader	Cost \$20.00	Rec No. 1175
Vendor: Robert Slye Electronics, Incorporated	Procurement Medium: ARS P. O. #017820			
EMITTER, IR VIDEO SYSTEM ANNEX	ANNEX		NONE	12025
PROCUREMENT INFORMATION				
Date Rqst: 10/04/96	Date Rcvd: 10/16/96	Requestor: Mr Rader	Cost \$12.00	Rec No. 1176
Vendor: Robert Slye Electronics, Incorporated	Procurement Medium: ARS P. O. #017820			
POWER SUPPLY VIDEO SYSTEM ANNEX	ANNEX		NONE	12025
PROCUREMENT INFORMATION				
Date Rqst: 10/04/96	Date Rcvd: 10/16/96	Requestor: Mr Rader	Cost \$12.00	Rec No. 1177
Vendor: Robert Slye Electronics, Incorporated	Procurement Medium: ARS P. O. #017820			
GLASS, STAGE A/V MEDIA ANNEX	ANNEX	920	NONE	12025
PROCUREMENT INFORMATION				
Date Rqst: 11/19/96	Date Rcvd: 11/19/96	Requestor: Mr Rader	Cost \$28.00	Rec No. 1179
Vendor: Images A/V International, Incorporated	Procurement Medium: Direct Purchase			
VIDEO INPUT MODULE VIDEO SYSTEM ANNEX	BARCO ANNEX	RCVDS 800	10208192	12025
PROCUREMENT INFORMATION				
Date Rqst: 10/10/96	Date Rcvd: 11/20/96	Requestor: Mr Rader	Cost \$165.00	Rec No. 1181
Vendor: Professional Products, Incorporated	Procurement Medium: ARS P. O. #017827			
VIDEO INPUT MODULE VIDEO SYSTEM ANNEX	BARCO ANNEX	RCVDS 800	10208158	12025
PROCUREMENT INFORMATION				
Date Rqst: 10/10/96	Date Rcvd: 11/20/96	Requestor: Mr Rader	Cost \$165.00	Rec No. 1182
Vendor: Professional Products, Incorporated	Procurement Medium: ARS P. O. #017827			
AMPLIFIER, MAC DA2 A/V MEDIA SUPPORT ANNEX	EXTROM ANNEX	MAC/2 DA2	277916	137 MS WATKINS
PROCUREMENT INFORMATION				
Date Rqst: 11/21/96	Date Rcvd: 12/03/96	Requestor: Mr Rader	Cost \$299.00	Rec No. 1192
Vendor: Images A/V International, Incorporated	Procurement Medium: Direct Purchase			
VACUUM, HAND VAC CLEANING EQUIPMENT ANNEX	DIRT DEVIL ANNEX	D8100	NONE	12025 BMD000423
COMMENTS Includes attachment kit at a separate cost of \$7.95.				
PROCUREMENT INFORMATION				
Date Rqst: 12/05/96	Date Rcvd: 12/05/96	Requestor: Mr Rader	Cost \$29.95	Rec No. 1193
Vendor: Ft Myer Exchange	Procurement Medium: Direct Purchase			
FAN, 5 INCH VIDEO SYSTEM ANNEX	ANNEX	USTF120381155T	NONE	12025 BMD000407
COMMENTS Supports Overhead Projectors				
PROCUREMENT INFORMATION				
Date Rqst: 11/08/96	Date Rcvd: 11/08/96	Requestor: Mr Hamilton	Cost \$23.36	Rec No. 1214
Vendor: Arlington Electronics Wholesalers	Procurement Medium: Direct Purchase			

END ITEM	SUPPORTS	PROPNUMBER	LOCATION#2
FAX, 5 INCH VIDEO SYSTEM COMMENTS Supports Overhead Projectors PROCUREMENT INFORMATION Date Rqst: 11/08/96 Date Rcvd: 11/08/96 Requestor: Mr Hamilton Cost \$23.36 Vendor: Arlington Electronics Wholesalers Procurement Medium: Direct Purchase	ANNEX	USTF120381155T NONE	12025 BMD000408 Rec No. 1215
VACUUM, UPRIGHT CLEANING EQUIPMENT COMMENTS PROCUREMENT INFORMATION Date Rqst: 12/12/96 Date Rcvd: 12/19/96 Requestor: Mr Rader Cost \$172.29 Vendor: Diamond Paper Corporation Procurement Medium: ARS P. O. #R17960	SINGER ANNEX	12720 96278100	12025 BMD000427 Rec No. 1226
PATCH PANEL, AUDIO AUDIO SYSTEM COMMENTS Transferred equipment from Television Division, SAM/AV room 5A1062. PROCUREMENT INFORMATION Date Rqst: Date Rcvd: 01/08/97 Requestor: Mr McDonald Cost \$ Vendor: Procurement Medium:	ADC ANNEX	BJF203-4MK11 719	137 MS WATKINS Rec No. 1227
CAMERA, COMPUTER COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/30/97 Date Rcvd: 01/30/97 Requestor: Mr Rader Cost \$114.90 Vendor: BTG Procurement Medium: Direct Purchase	CONNECTIX ANNEX	QUICCAM NONE	B029 MS RYAN Rec No. 1310
CART, A/V MEDIA A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/11/94 Date Rcvd: 08/01/94 Requestor: Mr Rader Cost \$375.16 Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #J13636	BRETFORD ARCH	CC-30E NONE PROP00011068	1E1081 MR KLINE Rec No. 263
VCR, VHS A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/01/94 Date Rcvd: 07/07/94 Requestor: Mr Rader Cost \$667.76 Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #J13802	SONY ARCH	SVO-1610 0018985 B4	1E1081 MR KLINE Rec No. 719
CA-CLIPPER/EXOSPACE 5.2 COMPUTER SYSTEM COMMENTS Dispositioned 8/19/94. Returned 12/20/95. PROCUREMENT INFORMATION Date Rqst: 03/10/94 Date Rcvd: 03/14/94 Requestor: Mr Rader Cost \$79.00 Vendor: ZAC Catalog Procurement Medium: ARS P. O. #J13317	COMPUTER ASSOCIATES ARS-GFP	3 1/2" VEE 1.0 NONE	ARS-K232 ARS0000713 Rec No. 54
VIDEOSHOW VIDEO SYSTEM COMMENTS Removed from D/DIR system on 10/06/94 per Mr Capilongo's direction. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Koppmann Procurement Medium: SD10/MOA903-86-C-0323	GENERAL PARAMETRICS BMD0 ANNEX	160 16004963	RM 12062 RK #2 Rec No. 35
POWER SUPPLY CONTROL SYSTEM COMMENTS Removed from D/DIR system on 10/06/94 per Mr Capilongo's direction. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$681.00 Vendor: Koppmann Procurement Medium: SD10/MOA903-86-C-0323	ADDC ELECTRONICS BMD0 ANNEX	24W 2.4 NONE	RM 12062 RK #2 Rec No. 51
PROJECTOR, OVERHEAD A/V MEDIA SUPPORT COMMENTS Sent to Audio Visual Washington for repair 92-02-28, returned 92-03-16. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Koppmann Procurement Medium: SD10/MOA903-86-C-0323	BUHL BMD0 ANNEX	80 204513	Mr Snyder Room 12020 Rec No. 141

QUANTITY	MFG	MODEL NO	SERIAL NO	LOCATION
END ITEM	SUPPORTS		PROPNUMBER	LOCATION2
RACK, AUDIO, 83"	HOPPMANN	AUDRACK	1584	RH 12062
RACK	BMD0 ANNEX			
COMMENTS Removed from D/DIR system on 10/06/94 per Mr Capilongo's direction.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 212
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		
CONTROL ACCESSORY CHASSIS	HOPPMANN	CUSTOM	NONE	RH 12062
CONTROL SYSTEM	BMD0 ANNEX			RK #2
COMMENTS Removed from D/DIR system on 10/06/94 per Mr Capilongo's direction.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 310
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		
SECURITY MUTING CHASSIS	HOPPMANN	CUSTOM	NONE	RH 12062
CONTROL SYSTEM	BMD0 ANNEX			RK #2
COMMENTS Removed from D/DIR system on 10/06/94 per Mr Capilongo's direction.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 317
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		
AMP, AUDIO DISTRIBUTION	RAMKO RESEARCH	P-35/6M	1758	RH 12062
AUDIO SYSTEM	BMD0 ANNEX			
COMMENTS Removed from D/DIR system on 10/06/94 per Mr Capilongo's direction.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 585
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		
MONITOR, MONOCHROME	SONY	PVM-91	006357	RH 12062
VIDEO SYSTEM	BMD0 ANNEX			TOP RK #7
COMMENTS Removed from D/DIR system on 10/06/94 per Mr Capilongo's direction.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 618
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		
SWITCHER, VIDEO	BARCO	RCVDS 4QUAD	9812300	RH 12062
VIDEO SYSTEM	BMD0 ANNEX			RK #2
COMMENTS Removed from D/DIR system on 10/06/94 per Mr Capilongo's direction.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 626
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		
SWITCHER, VIDEO, MASTER	VIDEOTEK	RS-10-ARC-L	04872158	RH 12062
VIDEO SYSTEM	BMD0 ANNEX			RK #2
COMMENTS Removed from D/DIR system on 10/06/94 per Mr Capilongo's direction.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 655
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		
SWITCHER, REMOTE CONTACT	VIDEOTEK	RSCC-1--	05860371	RH 12062
CONTROL SYSTEM	BMD0 ANNEX			RK #2
COMMENTS Removed from D/DIR system on 10/06/94 per Mr Capilongo's direction.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 661
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		
OH PROJECTOR BASE	HOPPMANN	S85LOWERUN	4331	RH 12062
TRANSPARENCY PROJECTOR	BMD0 ANNEX			
COMMENTS Removed from D/DIR system on 10/06/94 per Mr Capilongo's direction.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 674
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		
REVERSING HEAD ASSEMBLY	HOPPMANN	S85REVHEAD	4841	RH 12062
TRANSPARENCY PROJECTOR	BMD0 ANNEX			
COMMENTS Removed from D/DIR system on 10/06/94 per Mr Capilongo's direction.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 676
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		

WOUN END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
INTERCOM INSTRUMENT	AIPHONE	TBF-6	NONE	RM 12062
INTERCOM SYSTEM	BMD0 ANNEX			AK #2
COMMENTS Removed from D/DIR system on 10/06/94 per Mr Capillongo's direction.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 754
Vendor: Hoppmann		Procurement Medium: SD10/MOA903-86-C-0323		
MODEM	MICROCOM	AX/9600+	291675	C/BE
COMPUTER SYSTEM	BMD0-STORAGE			
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 220
Vendor: Hoppmann		Procurement Medium: SD10/MOA903-86-C-0323		
MODEM	MICROCOM	AX/9600+	1303063425	C/BE
SITE COMPUTER SUPPORT	BMD0-STORAGE		BMD0 95-10-11	ARS0000711
COMMENTS WSMC experienced problems with their modem S/N 291879. Exchanged car modem, S/N 291573, 90-06-05 with WSMC. Did not re-exchange. Loaned to AFMC 91-12-03/returned 92-01-29. MICROCOM for repair 93-06-18/returned 93-07-01. Loaned to AF-MCCL1 93-07-09/returned 93-10-29. BMD0 S/N 291879/ARS0000192 exchanged for 1303063425 94-11-23 W/AF-2TNC1				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 221
Vendor: Hoppmann		Procurement Medium: SD10/MOA903-86-C-0323		
MODEM	MICROCOM	AX/9624c	1303231714	C/BE
SITE COMPUTER SUPPORT	BMD0-STORAGE			ARS0000212
COMMENTS Loaned to AFCC 91-05-18/returned 91-10-15. Loaned to SDC 91-12-03 for USAKA/returned 92-07-08. Loaned to WR-ALC 92-08-06/returned 93-01-05. Loaned to SA-SOCC1 93-01-21/returned 93-06-22. Loaned to AF-ARNL1 93-07-12/returned 93-08-10. Loaned to AC-LANG1 93-12-09/returned 95-10-03. BMD0 95-10-10.				
PROCUREMENT INFORMATION				
Date Rqst: 04/23/91	Date Rcvd: 05/01/91	Requestor: Mr Kim	Cost \$725.00	Rec No. 223
Vendor: Computerware, Incorporated		Procurement Medium: ERA P. O. #15500		
MODEM	MICROCOM	AX/9624c	1303063427	C/BE
SITE COMPUTER SUPPORT	BMD0-STORAGE			ARS0000712
COMMENTS Loaned BMD0 serial S/N 1303238256/ARS0000194 to AF-TMCK1 93-03-05/returned S/N 1313063427 94-02-16. Loaned to BD-FALC2 94-02-22/returned 94-09-13. BMD0 95-10-11.				
PROCUREMENT INFORMATION				
Date Rqst: 03/23/92	Date Rcvd: 04/16/92	Requestor: Mr Kim	Cost \$529.00	Rec No. 224
Vendor: Computercations, Incorporated		Procurement Medium: ERA P. O. #17132		
MODEM	MICROCOM	AX/9624c	1313066332	C/BE
ROC COMPUTER SYSTEM	BMD0-STORAGE			ARS0000213
COMMENTS Loaned to HQSAC 91-12-06/returned 92-01-16. Loaned to SSC 92-02-06/returned 93-03-23. BMD0 95-10-04.				
PROCUREMENT INFORMATION				
Date Rqst: 11/04/91	Date Rcvd: 11/15/91	Requestor: Mr Kim	Cost \$506.00	Rec No. 225
Vendor: Computercations, Incorporated		Procurement Medium: ERA P. O. #16435		
MODEM	MICROCOM	AX/9624c	1313079463	C/BE
SITE COMPUTER SUPPORT	BMD0-STORAGE			ARS0000193
COMMENTS Loaned to AF-MCCL1 93-03-05/returned 93-08-19. Loaned to AF-MCCL1 93-12-09/returned 94-02-17. BMD0 95-10-10.				
PROCUREMENT INFORMATION				
Date Rqst: 02/25/92	Date Rcvd: 04/03/92	Requestor: Mr Kim	Cost \$529.00	Rec No. 226
Vendor: Computercations, Incorporated		Procurement Medium: ERA P. O. #16998		
MODEM	MICROCOM	AX/9624c	1403080044	C/BE
SITE COMPUTER SUPPORT	BMD0-STORAGE			ARS0000214
COMMENTS Loaned to USAKA 91-08-12/returned 91-09-12. Loaned to WSMC 91-09-25/returned 91-10-23. Returned to MICROCOM for repair ARS P.O. #J12118, 93-06-25/returned 93-10-15. Loaned to AF-GPCS2 94-02-22, turned over to AF-GPCS1 94-03-25/returned 95-08-24. BMD0 95-10-04.				
PROCUREMENT INFORMATION				
Date Rqst: 07/10/91	Date Rcvd: 07/25/91	Requestor: Mr Kim	Cost \$506.00	Rec No. 227
Vendor: Computercations, Incorporated		Procurement Medium: ERA P. O. #15931		
MODEM	MICROCOM	AX/9624c	1413032479	C/BE
SITE COMPUTER SUPPORT	BMD0-STORAGE			ARS0000211
COMMENTS Loaned to AFMC 91-11-18/returned 91-12-05. Defective - repaired by MICROCOM. Loaned to HQSAC 92-01-22. returned 93-09-28. SA-OFFT1 returned serial #1413032479 in place of serial #1403080049. Loaned to AF-HQLG1 93-09-27 /returned 93-10-22. Loan to AF-HQLG1 94-02-10/returned 95-10-20. BMD0 95-10-20.				
PROCUREMENT INFORMATION				
Date Rqst: 06/13/91	Date Rcvd: 07/23/91	Requestor: Mr Kim	Cost \$509.00	Rec No. 228
Vendor: Computercations, Incorporated		Procurement Medium: ERA P. O. #15826		

<u>MODEL NO</u> <u>END ITEM</u>	<u>MFG</u> <u>SUPPORTS</u>	<u>MODEL NO</u>	<u>SERIAL NO</u> <u>PROPNUMBER</u>	<u>LOCATION</u> <u>LOCATION2</u>
MODEM SITE COMPUTER SUPPORT COMMENTS BMD0 95-10-11. PROCUREMENT INFORMATION Date Rqst: 05/27/93 Date Rcvd: 06/15/93 Requestor: Mr Bauer Cost \$475.00 Rec No. Vendor: ComPutercations, Incorporated Procurement Medium: ARS P. O. #J12010 229	MICROCOM BMD0-STORAGE	AX/9624c	A313131893	C/BE A000005006
MODEM SITE COMPUTER SUPPORT COMMENTS Loaned to SA-ROBN1 93-06-18/returned 93-09-22. Loaned to AF-DNZK1 93-09-30/returned 95-08-29. BMD0 95-08-31. PROCUREMENT INFORMATION Date Rqst: 05/27/93 Date Rcvd: 06/15/93 Requestor: Mr Bauer Cost \$475.00 Rec No. Vendor: ComPutercations, Incorporated Procurement Medium: ARS P. O. #J12010 230	MICROCOM BMD0-STORAGE	AX/9624c	A313131894	C/BE A000005007
RACK MOUNT KG-84 RACK MOUNT COMMENTS Supplied with total contract. Individual component cost estimated. Returned to BMD0 on 10/31/95. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$350.00 Rec No. Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 553	HOPPMANN BMD0-STORAGE	NONE	NONE	C/BE ARS0000698
RACK MOUNT KG-84 RACK MOUNT COMMENTS Supplied with total contract. Individual component cost estimated. Returned to BMD0 on 10/31/95. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$350.00 Rec No. Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0023 554	HOPPMANN BMD0-STORAGE	NONE	NONE	C/BE ARS0000697
SYNC ADJUSTMENT VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Requestor: Cost \$ Rec No. Vendor: Procurement Medium: 993	BARCO BMD0-STORAGE	NONE	NONE	
INTERFACE, SWITCHER RGB VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Requestor: Cost \$ Rec No. Vendor: Procurement Medium: 994	HOPPMANN BMD0-STORAGE	BOO GRAPHICS	NONE	
INTERFACE, SWITCHER RGB VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Requestor: Cost \$ Rec No. Vendor: Procurement Medium: 995	HOPPMANN BMD0-STORAGE	NONE	NONE	
POWER SUPPLY CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Requestor: Cost \$ Rec No. Vendor: Procurement Medium: 996	HOPPMANN BMD0-STORAGE	HC24-24A	NONE	
SWITCH, DELEGATION CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Requestor: Cost \$ Rec No. Vendor: Procurement Medium: 997	HOPPMANN BMD0-STORAGE	NONE	NONE	
RECORDER, AUDIO CASSETTE AUDIO SYSTEM COMMENTS Removed from D/DIR system on 10/06/94 per Mr Capilongo's direction. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Rec No. Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 25	TASCAM (TEAC) C/B	122, MK II	20065 PROP00010500	C/B PRODUCTION CART

ROW END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
MACRECORDER IMAGE BOSS 2000 COMMENTS Turned over to Mr. Todd Harbour (Advanced Marine Enterprises Inc.) as directed by Mr Capilongo. PROCUREMENT INFORMATION Date Rqst: 08/19/91 Date Rcvd: 08/31/91 Requestor: Mr Bailey Cost \$172.00 Rec No. Vendor: Falcon Microsystems, Inc Procurement Medium: ERA P. O. #16056 43	FARRALLON C/B	2.0	58954	1E129 MR HARBOUR
KEYBOARD, COMPUTER HI-RES GRAPHICS SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Rec No. Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 46	MAXI-SWITCH COMPANY C/B	21860020X	134366 PROP00006521	DATABEAM
DIGITIZER PAD, DATABEAM HI-RES GRAPHICS SYSTEM COMMENTS Used with DataBeam. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Rec No. Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 59	NUMONICS CORPORATION C/B	300	202094 PROP00006554	C/B TOP OF DATABEAM PRINTER
OVERHEAD PROJECTOR A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 06/01/94 Date Rcvd: 06/15/94 Requestor: Mr Rader Cost \$667.76 Rec No. Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #J13695 66	DUKANE C/B	4000	1828728	D/DIR
JOYSTICK CONTROL PANEL VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 04/28/93 Date Rcvd: 07/13/93 Requestor: Mr Rader Cost \$2,500.00 Rec No. Vendor: Telemetrics Incorporated Procurement Medium: ARS P. O. #J11836 85	TELEMETRICS C/B	50938-1	10170 PROP00010049	C/B OP CNL
REFLECTING LIGHT VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 06/13/94 Date Rcvd: 06/29/94 Requestor: Mr Rader Cost \$295.00 Rec No. Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #J13733 136	LOWEL C/B	750 WATT	NONE	C/BE ABOVE CBNT #10
REFLECTING LIGHT VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 06/13/94 Date Rcvd: 06/29/94 Requestor: Mr Rader Cost \$295.00 Rec No. Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #J13733 137	LOWEL C/B	750 WATT	NONE	C/BE ABOVE CBNT #9
PROJECTOR, OVERHEAD A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 02/11/91 Date Rcvd: 03/06/91 Requestor: Mr Rader Cost \$399.00 Rec No. Vendor: Audiovisual Procurement Medium: ERA P. O. #15189 152	BUHL C/B	90	060452	1E1037 MR SKYDER CONF RM
LENS ASSEMBLY, TV VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$2,962.00 Rec No. Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 154	FUJINON C/B	A10X10BDM-D8	D835400190	LF ST
LENS ASSEMBLY, TV VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$2,962.00 Rec No. Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 156	FUJINON C/B	A10X10BDM-D8	D835400282	OVRHD CAM

ROW END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
LENS ASSEMBLY, TV VIDEO SYSTEM COMMENTS Modified by Telemetrics. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$2,962.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	FUJINON C/B	A10X108DM-DB	DB35400283	LF FR Rec No. 157
LENS ASSEMBLY, TV VIDEO SYSTEM COMMENTS Modified by Telemetrics. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$2,962.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	FUJINON C/B	A10X108DM-DB	DB35400366	RT FR Rec No. 158
LENS ASSEMBLY, TV VIDEO SYSTEM COMMENTS Modified by Telemetrics. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$2,962.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	FUJINON C/B	A10X108DM-DB	DB35400387	LF RR Rec No. 161
LENS ASSEMBLY, TV VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Cost \$1,698.00 Vendor: Television-Audio Support Activity Procurement Medium: SD10/DAAC09-91-F-1319	FUJINON C/B	A10X108DM-DB	DB35401547	C/B RT ST Rec No. 165
LENS ASSEMBLY, TV VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Cost \$1,698.00 Vendor: Television-Audio Support Activity Procurement Medium: SD10/DAAC09-91-F-1319	FUJINON C/B	A10X108DM-DB	DB35401557	C/B TRI Rec No. 166
BACK, AUDIO, 48" BACK COMMENTS Supplied with total contract. Individual component cost estimated. Returned from ARS to BMD to support 3/4" editing system. 6/27/95 PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$150.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	HOPPMANN C/B	ALDRACK	WONE	C/B ARS0000693 Rec No. 219
DOCKING ADAPTER, 120VAC VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Cost \$810.00 Vendor: Television-Audio Support Activity Procurement Medium: SD10/DAAC09-91-F-1319	SONY C/B	CA-325A	10508	OVRHD CAN Rec No. 246
DOCKING ADAPTER, 120VAC VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Cost \$810.00 Vendor: Television-Audio Support Activity Procurement Medium: SD10/DAAC09-91-F-1319	SONY C/B	CA-325A	10510	LF ST Rec No. 248
DOCKING ADAPTER, 120VAC VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Cost \$810.00 Vendor: Television-Audio Support Activity Procurement Medium: SD10/DAAC09-91-F-1319	SONY C/B	CA-325A	10603	RT ST Rec No. 251
DOCKING ADAPTER, 120VAC VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 06/15/93 Date Rcvd: 08/23/93 Requestor: Mr Reder Cost \$890.00 Vendor: CTL Professional Video Procurement Medium: ARS P. O. #J12179	SONY C/B	CA-325A	10970	C/BE BIN #3 Rec No. 252

ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
DOCKING ADAPTER, 12VDC VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Cost \$490.00 Vendor: Television-Audio Support Activity Procurement Medium: SD10/DAAC09-91-F-1319 Rec No. 253	SONY C/B	CA-325B	10281	RT FR
DOCKING ADAPTER, 12VDC VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Cost \$490.00 Vendor: Television-Audio Support Activity Procurement Medium: SD10/DAAC09-91-F-1319 Rec No. 254	SONY C/B	CA-325B	10282	RT RR
DOCKING ADAPTER, 12VDC VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Cost \$490.00 Vendor: Television-Audio Support Activity Procurement Medium: SD10/DAAC09-91-F-1319 Rec No. 255	SONY C/B	CA-325B	10292	LF RR
DOCKING ADAPTER, 12VDC VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Cost \$490.00 Vendor: Television-Audio Support Activity Procurement Medium: SD10/DAAC09-91-F-1319 Rec No. 258	SONY C/B	CA-325B	10297	LF FR
CART, A/V MEDIA A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 08/15/94 Date Rcvd: 08/29/94 Requestor: Mr Roder Cost \$359.00 Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #J14009 Rec No. 262	BRETFORD C/B	CC-30E	NONE PROP00010908	1E1044 COL WAGWOOD
CAMERA CABLE VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 06/15/93 Date Rcvd: 07/28/93 Requestor: Mr Roder Cost \$413.82 Vendor: Professional Products, Incorporated Procurement Medium: ARS P. O. #J12181 Rec No. 264	SONY C/B	CCQ 25BRS	NONE	C/B PRODUCTION CART
CAMERA CABLE VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 06/15/93 Date Rcvd: 07/28/93 Requestor: Mr Roder Cost \$413.82 Vendor: Professional Products, Incorporated Procurement Medium: ARS P. O. #J12181 Rec No. 265	SONY C/B	CCQ 25BRS	NONE	C/B PRODUCTION CART
CAMERA CABLE VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 06/15/94 Date Rcvd: 08/03/94 Requestor: Mr Roder Cost \$281.11 Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #J13790 Rec No. 266	SONY C/B	CCQ 5BRS	NONE	C/B PRODUCTION CART
CAMERA CABLE ADAPTER VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/15/94 Date Rcvd: 08/31/94 Requestor: Mr Roder Cost \$79.00 Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #J13790 Rec No. 267	SONY C/B	CCQ-1	NONE	C/B PRODUCTION CART
ADAPTER, CAMERA, AC-DC VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Cost \$405.00 Vendor: Television-Audio Support Activity Procurement Medium: SD10/DAAC09-91-F-1319 Rec No. 287	SONY C/B	CMA-BA	10749 PROP00010422	RK #4 LF FR

QUAN END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
ADAPTER, CAMERA, AC-DC VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Cost \$405.00 Rec No. Vendor: Television-Audio Support Activity Procurement Medium: SD10/DAAC09-91-F-1319 288	SONY C/B	CXA-8A	10750 PROP00010421	RK #4 RT FR
ADAPTER, CAMERA, AC-DC VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Cost \$405.00 Rec No. Vendor: Television-Audio Support Activity Procurement Medium: SD10/DAAC09-91-F-1319 289	SONY C/B	CXA-8A	10751 PROP00010420	RK #4 LF RR
ADAPTER, CAMERA, AC-DC VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Cost \$405.00 Rec No. Vendor: Television-Audio Support Activity Procurement Medium: SD10/DAAC09-91-F-1319 290	SONY C/B	CXA-8A	10752 PROP00010419	RK #4 RT RR
ADAPTER, CAMERA, AC-DC TRIPOD CAMERA SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 06/15/93 Date Rcvd: 08/24/93 Requestor: Mr Rader Cost \$473.00 Rec No. Vendor: Professional Products, Incorporated Procurement Medium: ARS P. O. #J12181 291	SONY C/B	CXA-8A	15322	C/B PRODUCTION CART
CPU, DATABASE HI-RES GRAPHICS SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Rec No. Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 299	DATABASE C/B	CT1000	SU1-001-0887-0003 PROP00006521	C/B
SECURITY INDICATOR CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Rec No. Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 325	HOPPMANN C/B	CUSTOM	NONE PROP00011034	FT WALL
PROJECTOR, VIDEO VIDEO SYSTEM COMMENTS Removed from D/DIR system on 10/06/94 per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Garcia) on 9/24/96. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Rec No. Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 331	BARCO C/B	DATA HR	1015387	MSD
VIEWFINDER, VIDEO 4" VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Cost \$500.00 Rec No. Vendor: Television-Audio Support Activity Procurement Medium: SD10/DAAC09-91-F-1319 336	SONY C/B	DFX-40A	0011119 PROP00010100	C/B TRI
CAMERA, 3CCD VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Cost \$3,608.00 Rec No. Vendor: Television-Audio Support Activity Procurement Medium: SD10/DAAC09-91-F-1319 340	SONY C/B	DXC-325H	13768 PROP00010084	RT RR
CAMERA, 3CCD VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Cost \$3,608.00 Rec No. Vendor: Television-Audio Support Activity Procurement Medium: SD10/DAAC09-91-F-1319 341	SONY C/B	DXC-325H	13774 PROP00010080	LF FR

QUANTITY	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
CAMERA, 3CCD VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Vendor: Television-Audio Support Activity	SONY C/B	DXC-325H	13787 SD10/DAAC09-91-F-1319	RT ST Rec No. 342
CAMERA, 3CCD TRIPPOD CAMERA COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Vendor: Television-Audio Support Activity	SONY C/B	DXC-325H	13788 PROP00010099	C/B TRI Rec No. 343
CAMERA, 3CCD VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Vendor: Television-Audio Support Activity	SONY C/B	DXC-325H	14266 PROP00010086	RT FR Rec No. 346
CAMERA, 3CCD VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Vendor: Television-Audio Support Activity	SONY C/B	DXC-325H	14357 SD10/DAAC09-91-F-1319	OVRHD CAM Rec No. 347
CAMERA, 3CCD VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Vendor: Television-Audio Support Activity	SONY C/B	DXC-325H	14379 PROP00010082	LF RR Rec No. 349
CAMERA, 3CCD VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Vendor: Television-Audio Support Activity	SONY C/B	DXC-325H	14387 SD10/DAAC09-91-F-1319	LF ST Rec No. 351
CART, MIC EQUIPMENT A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/88 Date Rcvd: 01/04/89 Requestor: Mr Capilongo Vendor: Koppmann	BRETFORD C/B	EC2-PB	NONE PROP00010357	1E148 BG EMERY CONF ROOM Rec No. 367
BOARD, WHITE A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Koppmann	ECZEL C/B	EC201000	01088 SD10/MDA903-86-C-0323	1E1037 MR SKYDER CONF RM Rec No. 373
TIME BASE CORRECTOR VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Koppmann	FOR-A C/B	FA-420	1440650 SD10/MDA903-86-C-0323	C/BE RX #3 Rec No. 385
FILM ADAPTER VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 06/14/94 Date Rcvd: 06/27/94 Requestor: Mr Reder Vendor: Images A/V International, Incorporated	CANON C/B	FA-C57	6J4096 ARS P. O. #J13734	1E129 DR BLEACH Rec No. 386

QUANTITY END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
MONITOR, COLOR IMAGE BOSS 2000 COMMENTS PROCUREMENT INFORMATION Date Rqst: 06/27/91 Date Rcvd: 07/29/91 Requestor: Ms Litman Cost UNKNOWN Vendor: RGB Technology Procurement Medium: CTI Purchase	MITSUBISHI C/B	FL6615ATK	907000008	OP CNCL Rec No. 387
CONF IN SESSION INDICATOR CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	HOPPMANN C/B	MCCON	NONE	FOYER ABOVE ENTRY DOOR Rec No. 431
CONF IN SESSION INDICATOR CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	HOPPMANN C/B	MCCON	NONE	DIR ABOVE BACK DOOR Rec No. 433
CPU, 182000 IMAGE BOSS 2000 COMMENTS Total cost of ImageBoss 2000 System \$71,772. Individual component cost not available. PROCUREMENT INFORMATION Date Rqst: 06/27/91 Date Rcvd: 07/29/91 Requestor: Ms Litman Cost UNKNOWN Vendor: RGB Technology Procurement Medium: CTI Purchase	RGB TECHNOLOGY C/B	182000	220005	OP CNCL Rec No. 444
VIDEO CHAIR W/ARMS TRIPOD CAMERA SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 06/14/94 Date Rcvd: 06/24/94 Requestor: Mr Rader Cost \$354.26 Vendor: Images A/V International, Incorporated Procurement Medium: ARS PO #J13736	UNITED CHAIR CO, INC. C/B	IMA-A3-F1	069295	C/B C/BE Rec No. 487
SCANNER, IMAGE KI-RES GRAPHICS SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	RICOH C/B	1S30-M2	6120046 PROP00006553	C/B Rec No. 488
CAMERA TRIPOD ASSEMBLY TRIPOD CAMERA SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 10/22/91 Requestor: Mr Capilongo Cost \$1,330.00 Vendor: Television-Audio Support Activity Procurement Medium: SD10/DAAC09-91-P-2954	ITV EQUIPMENT C/B	ITE-T6 W/ACC	5340 PROP00010098	C/B TRI Rec No. 490
LAVALIER WIRELESS MIC AUDIO SYSTEM COMMENTS Mixer Position #1, 196.6 MHZ. PROCUREMENT INFORMATION Date Rqst: 06/14/94 Date Rcvd: 06/29/94 Requestor: Mr Rader Cost \$510.80 Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #J13733	SHURE C/B	L11-CP	0630944221	C/BE CBNT #11 DRWR #9 Rec No. 497
HANDHELD WIRELESS MIC AUDIO SYSTEM COMMENTS Mixer Position #2, 192.2 MHZ. PROCUREMENT INFORMATION Date Rqst: 06/14/94 Date Rcvd: 06/29/94 Requestor: Mr Rader Cost \$532.58 Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #J13733	SHURE C/B	L2-CL	0630944222	C/BE CBNT #12 DRWR #7 Rec No. 499
WIRELESS MIC RECEIVER AUDIO SYSTEM COMMENTS Price included in Handheld Wireless System. Mic SN 0630944222. Mixer Position #2, 192.2 MHZ. PROCUREMENT INFORMATION Date Rqst: 06/14/94 Date Rcvd: 06/29/94 Requestor: Mr Rader Cost \$SEE CNLS Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #J13733	SHURE C/B	L4-CL	0630944222	C/BE RK #1 Rec No. 503

END ITEM	SUPPORTS	PROPNUMBER	LOCATIONZ
WIRELESS MIC RECEIVER AUDIO SYSTEM	SHURE C/B	L4-CP 0630944221	C/BE RK #1
COMMENTS Price included in Lavalier Wireless System. Mic SN 0630944221. Mixer Position #1, 196.6 MHZ.			
PROCUREMENT INFORMATION			
Date Rqst: 06/14/94	Date Rcvd: 06/29/94	Requestor: Mr Rader	Cost \$SEE DNTS
Vendor: Images A/V International, Incorporated		Procurement Medium: ARS P. O. #J13733	Rec No. 504
Presentation System A/V MEDIA SUPPORT	INFOCUS SYSTEMS, INC C/B	LITESHOW II BA02137	1E1037 TNG SPT
COMMENTS Turned over to Ms Castorina (Training Support) per Mr Capilongo's direction 92-05-29.			
PROCUREMENT INFORMATION			
Date Rqst: 07/17/91	Date Rcvd: 10/22/91	Requestor: Mr Capilongo	Cost \$1,995.00
Vendor: Television-Audio Support Activity		Procurement Medium: SD10/DAAC09-91-F-1628	Rec No. 510
ADAPTER, LENS MOUNT VIDEO SYSTEM	CANON C/B	LO-32BMT B91221	LF RR
COMMENTS Canon nomenclature is B4/PH Converter.			
PROCUREMENT INFORMATION			
Date Rqst: 07/17/91	Date Rcvd: 01/16/92	Requestor: Mr Capilongo	Cost \$500.00
Vendor: Television-Audio Support Activity		Procurement Medium: SD10/DAAC09-91-F-1319	Rec No. 511
ADAPTER, LENS MOUNT VIDEO SYSTEM	CANON C/B	LO-32BMT B91335	LF ST
COMMENTS Canon nomenclature is B4/PH Converter.			
PROCUREMENT INFORMATION			
Date Rqst: 07/17/91	Date Rcvd: 01/16/92	Requestor: Mr Capilongo	Cost \$500.00
Vendor: Television-Audio Support Activity		Procurement Medium: SD10/DAAC09-91-F-1319	Rec No. 513
ADAPTER, LENS MOUNT VIDEO SYSTEM	CANON C/B	LO-32BMT B91355	RT RR
COMMENTS Canon nomenclature is B4/PH Converter.			
PROCUREMENT INFORMATION			
Date Rqst: 07/17/91	Date Rcvd: 01/16/92	Requestor: Mr Capilongo	Cost \$500.00
Vendor: Television-Audio Support Activity		Procurement Medium: SD10/DAAC09-91-F-1319	Rec No. 514
ADAPTER, LENS MOUNT VIDEO SYSTEM	CANON C/B	LO-32BMT B91377	LF FR
COMMENTS Canon nomenclature is B4/PH Converter.			
PROCUREMENT INFORMATION			
Date Rqst: 07/17/91	Date Rcvd: 01/16/92	Requestor: Mr Capilongo	Cost \$500.00
Vendor: Television-Audio Support Activity		Procurement Medium: SD10/DAAC09-91-F-1319	Rec No. 515
ADAPTER, LENS MOUNT TRIPOD CAMERA SYSTEM	CANON C/B	LO-32BMT B91407	C/B TRI
COMMENTS Canon nomenclature is B4/PH Converter.			
PROCUREMENT INFORMATION			
Date Rqst: 07/17/91	Date Rcvd: 01/16/92	Requestor: Mr Capilongo	Cost \$500.00
Vendor: Television-Audio Support Activity		Procurement Medium: SD10/DAAC09-91-F-1319	Rec No. 517
ADAPTER, LENS MOUNT VIDEO SYSTEM	CANON C/B	LO-32BMT 901442	RT FR
COMMENTS Canon nomenclature is B4/PH Converter.			
PROCUREMENT INFORMATION			
Date Rqst: 07/17/91	Date Rcvd: 01/16/92	Requestor: Mr Capilongo	Cost \$500.00
Vendor: Television-Audio Support Activity		Procurement Medium: SD10/DAAC09-91-F-1319	Rec No. 519
ADAPTER, LENS MOUNT VIDEO SYSTEM	CANON C/B	LO-32BMT 901475	RT ST
COMMENTS Canon nomenclature is B4/PH Converter.			
PROCUREMENT INFORMATION			
Date Rqst: 07/17/91	Date Rcvd: 01/16/92	Requestor: Mr Capilongo	Cost \$500.00
Vendor: Television-Audio Support Activity		Procurement Medium: SD10/DAAC09-91-F-1319	Rec No. 521
ADAPTER, LENS MOUNT VIDEO SYSTEM	CANON C/B	LO-32BMT 932709	C/B TRI
COMMENTS			
PROCUREMENT INFORMATION			
Date Rqst: 12/30/93	Date Rcvd: 01/21/94	Requestor: Mr Rader	Cost \$517.98
Vendor: Professional Products, Incorporated		Procurement Medium: ARS P. O. #J12980	Rec No. 523

END ITEM	SUPPORTS		PROPNUMBER	LOCATION2
PRINTER, LASER HI-RES GRAPHICS SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Rec No. Vendor: Koppmann Procurement Medium: SD10/MDA903-86-C-0323 526	QMS C/B	LPK 100	1008092 PROP00006551	C/B DBEAM
VCR, VHS VIDEO SYSTEM COMMENTS Moved to OSD along with VC-22 remote control per Mr Capilongo. 93-11-29. PROCUREMENT INFORMATION Date Rqst: 09/30/88 Date Rcvd: 10/15/89 Requestor: Mr Capilongo Cost UNKNOWN Rec No. Vendor: Procurement Medium: SD1084-88-C-0055 529	TOSHIBA C/B	M-2287	14737254	OSD DR SNYDER
VCR, VHS VIDEO SYSTEM COMMENTS Video connector circuit board connection is unstable. Unit should be used in permanently placed position. PROCUREMENT INFORMATION Date Rqst: 09/30/88 Date Rcvd: 10/15/89 Requestor: Mr Capilongo Cost UNKNOWN Rec No. Vendor: Procurement Medium: SD1084-88-C-0055 530	TOSHIBA C/B	M-2287	14739436	1E1044 COL HAGEWOOD A/V MEDIA CART
SPEAKER A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$185.00 Rec No. Vendor: Koppmann Procurement Medium: SD10/MDA903-86-C-0323 537	YAMAHA C/B	\$20X	NONE	C/B A/V MEDIA CART
OMNIMAX TERMINAL LOGISTICS TRACKING COMMENTS Procurement includes OM-L1 Laser Bar Code Reader, OAR-000 Battery Charger, CRD-104 1MB Memory, OM-S1 RS-232 Serial Port, TWC-001 Serial Cable MS/PC Dos (DB25) PROCUREMENT INFORMATION Date Rqst: 02/08/94 Date Rcvd: 04/05/94 Requestor: Mr Reder Cost \$3,199.35 Rec No. Vendor: VIDEX Procurement Medium: ARS P. O. #J13148 542	VIDEX C/B	NONE	035739	POI
PAN & TILT HEAD CONTROL SYSTEM COMMENTS Item was provided to SD10 as a test unit with option to procure. PROCUREMENT INFORMATION Date Rqst: 12/01/92 Date Rcvd: 09/29/92 Requestor: Mr Reder Cost \$1,000.00 Rec No. Vendor: Telemetrics Procurement Medium: ARS P. O. #J11184 549	TELEMETRICS C/B	NONE	NONE	C/BE BK #5
SECURITY INDICATOR CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 05/02/94 Date Rcvd: 05/27/94 Requestor: Mr Reder Cost \$564.30 Rec No. Vendor: Patrick Signs, Incorporated Procurement Medium: ARS P. O. #J13525 555	PATRICK SIGNS, INC. C/B	NONE	NONE	FOYER
DRAPERIES WHITE BOARD SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/18/91 Date Rcvd: 09/09/91 Requestor: Mr Reder Cost \$6,978.00 Rec No. Vendor: Yardstick Interiors Procurement Medium: ERA P. O. #15937 561	SKYLINE MILLS C/B	OVERTON GRAY	NONE	BK WALL
CABINET, OAK, 5 DRAWER WHITE BOARD SUPPORT COMMENTS Includes base P/N P153-0408. PROCUREMENT INFORMATION Date Rqst: 05/23/91 Date Rcvd: 06/10/91 Requestor: Mr Reder Cost \$796.46 Rec No. Vendor: Demco, Incorporated Procurement Medium: ERA P. O. #15670 563	STADOR C/B	P147-0412	NONE PROP00010030	C/B
CABINET, OAK, 5 DRAWER WHITE BOARD SUPPORT COMMENTS Includes steel bar depressors, P/N P147-0402 PROCUREMENT INFORMATION Date Rqst: 06/12/91 Date Rcvd: 07/05/91 Requestor: Mr Reder Cost \$819.60 Rec No. Vendor: Demco, Incorporated Procurement Medium: ERA P. O. #15833 564	STADOR C/B	P147-0412	NONE PROP00010027	C/B

END ITEM	SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
SPEAKER A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/11/94 Date Rcvd: 07/19/94 Requestor: Mr Reder Cost \$134.81 Rec No. Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #J13836 609	DESIGN ACOUSTICS C/B	PS06A	81192 PROP00011037	C/BE
SPEAKER A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/11/94 Date Rcvd: 07/19/94 Requestor: Mr Reder Cost \$134.81 Rec No. Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #J13836 610	DESIGN ACOUSTICS C/B	PS06A	81193	1E1044 COL HAGEWOOD A/V MEDIA CART
MONITOR, COLOR, 25" A/V MEDIA SUPPORT COMMENTS Remove from C/B room per Mr Capilongo on 06/12/96. Turned over to HSD (Mr Greene) on 77777777. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$UNKNOWN Rec No. Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 612	SONY C/B	PVM-2530	2000044 PROP00011036	1E1037 CONF-RM
MONITOR, COLOR, 25" A/V MEDIA SUPPORT COMMENTS Removed from Col Hagewood's Office (1E1044) per Mr Capilongo on 6-12-96. Turned over to HSD (Mr Greene) on 77777777 PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$UNKNOWN Rec No. Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 613	SONY C/B	PVM-2530	2000048 PROP00010909	1E1074C STORAGE
MONITOR, COLOR, 25" A/V MEDIA SUPPORT COMMENTS Removed from C/B A/V Cart per Mr Capilongo on 06/12/96. Turned over to HSD (Mr Greene) on 77777777. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$UNKNOWN Rec No. Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 614	SONY C/B	PVM-2530	2000685 PROP00008380	1E178 CONF RM
MONITOR, COLOR, 25" A/V MEDIA SUPPORT COMMENTS Removed from Mr Snyder's Office (1E1037) per Mr Capilongo on 06/12/96. Turned over to HSD (Mr Greene) on 77777777. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$UNKNOWN Rec No. Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 615	SONY C/B	PVM-2530	2001259	BMD0 STORAGE BY COKE MACHINE
MONITOR, COLOR, 25" A/V MEDIA SUPPORT COMMENTS CRT face scratched on top center of screen. Removed from C/B room per Mr Capilongo on 06/12/96. Turned over to HSD (Mr Greene) on 77777777. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$UNKNOWN Rec No. Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 616	SONY C/B	PVM-2530	2001278 PROP00003349	BMD0 STORAGE BY COKE MACHINE
CONVERTER, VIDEO VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 08/21/92 Date Rcvd: 08/20/92 Requestor: Mr Reder Cost \$474.00 Rec No. Vendor: Future View, Incorporated Procurement Medium: ARS P. O. #J10675/J10732 641	EXTROM C/B	RGB 118 PLUS	68425	OP CNSL
CONVERTER, VIDEO VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 08/21/92 Date Rcvd: 08/20/92 Requestor: Mr Reder Cost \$474.00 Rec No. Vendor: Future View, Incorporated Procurement Medium: ARS P. O. #J10675/J10732 642	EXTROM C/B	RGB 118 PLUS	68430	OP CNSL
CONVERTER, VIDEO VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 08/21/92 Date Rcvd: 08/20/92 Requestor: Mr Reder Cost \$474.00 Rec No. Vendor: Future View, Incorporated Procurement Medium: ARS P. O. #J10675/J10732 643	EXTROM C/B	RGB 118 PLUS	68673	OP CNSL

END ITEM	SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
LENS REMOTE CONTROL UNIT VIDEO SYSTEM COMMENTS Controls right stage camera. PROCUREMENT INFORMATION Date Rqst: 08/27/92 Date Rcvd: 08/28/92 Requestor: Mr Rader Cost \$929.60 Vendor: Slye Electronics, Incorporated Procurement Medium: ARS P. O. #J10750	FUJINON C/B	BMD-20	NONE	C/BE MSTR RK
LENS REMOTE CONTROL UNIT VIDEO SYSTEM COMMENTS Controls left stage camera. PROCUREMENT INFORMATION Date Rqst: 08/27/92 Date Rcvd: 08/28/92 Requestor: Mr Rader Cost \$929.60 Vendor: Slye Electronics, Incorporated Procurement Medium: ARS P. O. #J10750	FUJINON C/B	BMD-20	NONE	C/BE MSTR RK
SPEAKER A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/88 Date Rcvd: 01/04/89 Requestor: Mr Capilongo Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD1084-88-C-0055	TOA ELECTRONIC CO LTD C/B	RS-21M	01033025	1E1037 MR SNYDER A/V MEDIA CART
INTERCOM INSTRUMENT INTERCOM SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$172.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	AIPHONE C/B	TD-12H	4125873	PODIUM
INTERCOM INSTRUMENT INTERCOM SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$172.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	AIPHONE C/B	TD-12H	4189876	MSTR RK
INTERCOM INSTRUMENT INTERCOM SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$172.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	AIPHONE C/B	TD-12H..	4189876	OP CNSL
INTERCOM INSTRUMENT INTERCOM SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/88 Date Rcvd: 10/15/89 Requestor: Mr Capilongo Cost \$100.00 Vendor: Hoppmann Procurement Medium: SD1084-88-C-0055	AIPHONE C/B	TD-12H	6597856	FOYER
INTERCOM INSTRUMENT INTERCOM SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$172.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	AIPHONE C/B	TD-12H	7073875	OP CNSL
PAN & TILT UNIT VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Cost \$3,665.00 Vendor: Television-Audio Support Activity Procurement Medium: SD10/DAAC09-91-P-3011	TELEMETRICS C/B	TM-8800	09089	RT RR
PAN & TILT UNIT VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Cost \$3,665.00 Vendor: Television-Audio Support Activity Procurement Medium: SD10/DAAC09-91-P-3011	TELEMETRICS C/B	TM-8800	09090	LF RR

END ITEM	SUPPORTS	PROPNUMBER	LOCATION2
PAN & TILT UNIT VIDEO SYSTEM COMMENTS Sent to Telemetrics for repair by Jack Bailey on 92-02-25, ERA P.O. #17000. Returned 92-03-06. PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Cost \$3,665.00 Rec No. Vendor: Television-Audio Support Activity Procurement Medium: SD10/DAAC09-91-P-3011 770	TELEMETRICS C/B	TN-8800 09092	RT FR
CART, PRODUCTION A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/15/92 Date Rcvd: 09/14/92 Requestor: Mr Rader Cost \$424.78 Rec No. Vendor: CTL Procurement Medium: ARS P. O. #J10546 781	LUXOR C/B	TV554	MOHE PROP00010313 C/B
VCR, VHS VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 05/22/91 Date Rcvd: 06/10/91 Requestor: Mr Bailey Cost \$319.00 Rec No. Vendor: Multi-Systems Company Procurement Medium: ERA P. O. #15685 784	SHARP, OPTONICA C/B	VC-G960U	809315463 1E1037 MR SNYDER A/V MEDIA CART
MONITOR, VIDEO EDITING SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/88 Date Rcvd: 01/04/89 Requestor: Mr Capilongo Cost \$UNKNOWN Rec No. Vendor: Hoppmann Procurement Medium: SD1084-88-C-0055 810	THOMPSON C/B	VK3102VA	11783 C/B PRODUCTION CART
FLOPPY DRIVE CONTROLLER VIDEO SYSTEM COMMENTS Included with SVCS kit. PROCUREMENT INFORMATION Date Rqst: 05/19/93 Date Rcvd: 07/29/93 Requestor: Mr Rader Cost \$UNKNOWN Rec No. Vendor: Professional Products, Incorporated Procurement Medium: ARS P. O. #J11970 843	CANON C/B	VER 2.14	128T138 1E129 DR BLEACH
ANTENNA POWER DIST SYSTEM AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 06/14/94 Date Rcvd: 06/29/94 Requestor: Mr Rader Cost \$499.00 Rec No. Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #J13733 846	SHURE C/B	WA-404	94230083 C/BE RK #1
LCD PROJECTION PANEL KIT PROJECTION SYSTEM COMMENTS Director, Modeling and Simulations (ADM) transferred to Mr Capilongo. Kit includes: True Color Data and Video LCD Projection Panel, Power Supply MDL UP30432, Remote Control, Cyclops Sensor Eye, Wand, 3 1/2" PC PGM Disk, 3 1/2" MAC PGM Disk, 3 1/2" Windows Driver Disk, 3 1/2" MAC Driver, 1 EA 5 1/4" PC PGM Disk & Driver and carrying case. PROCUREMENT INFORMATION Date Rqst: Date Rcvd: 11/03/94 Requestor: UNKNOWN Cost \$UNKNOWN Rec No. Vendor: COMPUTER ONE Procurement Medium: BMDO/ADM 870	PROXIMA CORPORATION C/B	A822C	03355 1E149 MAJ SUDDARTH
LCD PROJECTION PANEL KIT PROJECTION SYSTEM COMMENTS Director, Modeling and Simulations (ADM) transferred to Mr Capilongo. Kit includes: True Color Data and Video LCD Projection Panel, Power Supply MDL UP 30432, Remote Control, Cyclops Sensor Eye, Wand, 3 1/2" PC PGM Disk, 3 1/2" MAC PGM Disk, 3 1/2" Windows Driver Disk, 3 1/2" MAC Driver, 1 EA 5 1/4" PC PGM Disk & Driver and carrying case. PROCUREMENT INFORMATION Date Rqst: Date Rcvd: 11/03/94 Requestor: UNKNOWN Cost \$UNKNOWN Rec No. Vendor: COMPUTER ONE Procurement Medium: BMDO/ADM 871	PROXIMA CORPORATION C/B	A822C	03301 C/BE
LCD PROJECTION PANEL KIT PROJECTION SYSTEM COMMENTS Director, Modeling and Simulations (ADM) transferred to Mr Capilongo. Kit includes: True Color Data and Video LCD Projection Panel, Power Supply MDL UP 30432, Remote Control, Cyclops Sensor Eye, Wand, 3 1/2" PC PGM Disk, 3 1/2" MAC PGM Disk, 3 1/2" Windows Driver Disk, 3 1/2" MAC Driver, 1 EA 5 1/4" PC PGM Disk & Driver--Missing Carrying Case. PROCUREMENT INFORMATION Date Rqst: Date Rcvd: 11/03/94 Requestor: UNKNOWN Cost \$UNKNOWN Rec No. Vendor: COMPUTER ONE Procurement Medium: BMDO/ADM 872	PROXIMA CORPORATION C/B	A822C	01933 1E128 DR BLEACH

FROM END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO. PROPNUMBER	LOCATION LOCATION2
OMNIVIEW TERMINAL LOGISTICS TRACKING	VIDEX C/B	NONE	040669	POI
COMMENTS Procurement includes OM-L1 Laser Bar Code Reader, OWR-000 Battery Charger, CRD-104 1MB Memory, OM-S1 RS-232 Serial Port, TWC-001 Serial Cable MS/PC Dos (DB25)				
PROCUREMENT INFORMATION				
Date Rqst: 08/18/94	Date Rcvd: 09/08/94	Requestor: Mr Rader	Cost \$2,563.08	Rec No.
Vendor: Marketing, Technology & Sales	Procurement Medium: ARS P. O. #J14016			875
SECURITY INDICATOR CONTROL SYSTEM	PATRICK SIGN, INC. C/B	NONE	NONE	FOYER
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 10/24/94	Date Rcvd: 10/28/94	Requestor: Mr Rader	Cost \$564.30	Rec No.
Vendor: Patrick Signs, Incorporated	Procurement Medium: ARS P. O. #J15243			880
CABLE, VIDEO RG-59U RED CABLE	BELDEN C/B	BELDEN 8241	NONE	C/BE ARS0000704
COMMENTS Returned to BMDO 8/26/96.				
PROCUREMENT INFORMATION				
Date Rqst: 12/10/93	Date Rcvd: 12/21/93	Requestor: Mr Rader	Cost \$102.00	Rec No.
Vendor: Capitol Cable & Technology, Incorporated	Procurement Medium: ARS P. O. #J12911			884
CABLE, VIDEO RG-59U WHITE CABLE	BELDEN C/B	BELDEN 8241	NONE	C/BE ARS0000705
COMMENTS Returned to BMDO 8/26/96.				
PROCUREMENT INFORMATION				
Date Rqst: 12/10/93	Date Rcvd: 12/21/93	Requestor: Mr Rader	Cost \$102.00	Rec No.
Vendor: Capitol Cable & Technology, Incorporated	Procurement Medium: ARS P. O. #J12911			885
CABLE, VIDEO RG-59U BLACK CABLE	BELDEN C/B	BELDEN 8241	NONE	C/BE
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 12/10/93	Date Rcvd: 12/21/93	Requestor: Mr Rader	Cost \$102.00	Rec No.
Vendor: Capitol Cable & Technology, Incorporated	Procurement Medium: ARS P. O. #J12911			886
RAMP, FIBERGLASS NON-SKID RAMP	TRAVEL RAMP C/B	805 STANDARD CHAIR	NONE	C/BE HALLWAY
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 12/16/94	Date Rcvd: 01/23/95	Requestor: Mr Rader	Cost \$291.56	Rec No.
Vendor: Division Medical & Transportation Co.	Procurement Medium: ARS P. O. #J15529			892
WIRELESS COMPUTER MOUSE COMPUTER SYSTEM	AIRMOUSE C/B	AM-R5-PC TOUCH	0590	C/BE 486 COMPUTER
COMMENTS Kit Includes Infrared base station, ac adapter, and mouse with computer cables and software. Base station and mouse have matching serial numbers.				
PROCUREMENT INFORMATION				
Date Rqst: 04/24/95	Date Rcvd: 05/01/95	Requestor: Mr Rader	Cost \$159.00	Rec No.
Vendor: AirMouse	Procurement Medium: ARS P. O. #J16085			924
MICROCASSETTE RECORDER AUDIO SYSTEM	PANASONIC C/B	RR-930	XE4DB53879	C/BE BIN #6 DRWR #5
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 04/24/95	Date Rcvd: 04/28/95	Requestor: Mr Rader	Cost \$269.00	Rec No.
Vendor: Images A/V International, Incorporated	Procurement Medium: ARS P. O. #J16082			926
OVERHEAD PROJECTOR A/V MEDIA SUPPORT	DUKANE C/B	4000	1870506	1E129 DR BLEACH
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 04/28/95	Date Rcvd: 05/09/95	Requestor: Mr Rader	Cost \$626.00	Rec No.
Vendor: Images A/V International, Incorporated	Procurement Medium: ARS P. O. #J16106			928
OVERHEAD PROJECTOR A/V MEDIA SUPPORT	DUKANE C/B	4000	1870507	C/B
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 04/28/95	Date Rcvd: 05/09/95	Requestor: Mr Rader	Cost \$626.00	Rec No.
Vendor: Images A/V International, Incorporated	Procurement Medium: ARS P. O. #J16106			929

ITEM	SUPPORTS	PROPNUMBER	LOCATION?
S-VHS CAMCORDER VIDEO SYSTEM	PANASONIC C/B	AG-456 05HB00224	C/BE
COMMENTS Kit includes Camcorder, Battery Charger S/M D5001197D, and assorted audio/video cables.			
PROCUREMENT INFORMATION			
Date Rqst: 05/11/95	Date Rcvd: 06/06/95	Requestor: Mr Roder	Cost \$1749.00
Vendor: Professional Products, Incorporated	Procurement Medium: ARS P. O. #J16179		Rec No. 941
TRIPOD, CAMERA VIDEO SYSTEM	SLIK C/B	US8000 NONE	C/BE
COMMENTS			
PROCUREMENT INFORMATION			
Date Rqst: 06/23/95	Date Rcvd: 07/17/95	Requestor: Mr Roder	Cost \$139.95
Vendor: Professional Products Incorporated	Procurement Medium: ARS P. O. #J16378		Rec No. 944
CELL-PACK & CAMLITE VIDEO SYSTEM	VIDEO LIGHTING ACC. C/B	CV-30TF NONE	C/B
COMMENTS			
PROCUREMENT INFORMATION			
Date Rqst: 06/23/95	Date Rcvd: 07/26/95	Requestor: Mr Roder	Cost \$ 58.95
Vendor: Professional Products Incorporated	Procurement Medium: ARS P. O. #J16378		Rec No. 945
COMPACT DISC PLAYER AUDIO SYSTEM	TECHNICS C/B	SLPG-450 DZSEA19329	C/BE RK #1
COMMENTS			
PROCUREMENT INFORMATION			
Date Rqst: 07/28/95	Date Rcvd: 08/15/95	Requestor: Mr Roder	Cost \$169.00
Vendor: Images A/V International, Incorporated	Procurement Medium: ARS P. O. #J16544		Rec No. 946
MICROPHONE AUDIO SYSTEM	ELECTRO-VOICE C/B	635A/B 9535A	C/BE CBNT #12 DRWR #7
COMMENTS Microphone kit included Model 311 stand adapter and a 15 ft. 2-conductor shielded cable with ASF connectors.			
PROCUREMENT INFORMATION			
Date Rqst: 09/26/95	Date Rcvd: 10/11/95	Requestor: Mr Roder	Cost \$120.00
Vendor: Professional Products, Incorporated	Procurement Medium: ARS P. O. #H16794		Rec No. 981
MICROPHONE AUDIO SYSTEM	ELECTRO-VOICE C/B	635A/B 9535B	C/BE CBNT #12 DRWR #7
COMMENTS Microphone kit includes Model 311 stand adapter and a 15 ft. 2-conductor shielded cable with ASF connectors.			
PROCUREMENT INFORMATION			
Date Rqst: 09/26/95	Date Rcvd: 10/11/95	Requestor: Mr Roder	Cost \$120.00
Vendor: Professional Products, Incorporated	Procurement Medium: ARS P. O. #H16794		Rec No. 982
MIXER, AUDIO AUDIO SYSTEM	SHURE C/B	M267 953760067	C/BE RK #1
COMMENTS			
PROCUREMENT INFORMATION			
Date Rqst: 09/26/95	Date Rcvd: 10/11/95	Requestor: Mr Roder	Cost \$435.05
Vendor: Professional Products, Incorporated	Procurement Medium: ARS P. O. #H16794		Rec No. 983
SIDE PLATE BLOCK ASSEMBLY VIDEO SYSTEM	SONY C/B	VO-5800/VO-5850 NONE	C/B 48" U-MATIC EDITING RACK
COMMENTS Left Side			
PROCUREMENT INFORMATION			
Date Rqst: 09/26/95	Date Rcvd: 10/11/95	Requestor: Mr Roder	Cost \$60.00
Vendor: Professional Products, Incorporated	Procurement Medium: ARS P. O. #H16794		Rec No. 984
SIDE PLATE BLOCK ASSEMBLY VIDEO SYSTEM	SONY C/B	VO-5800/VO-5850 NONE	C/B 48" U-MATIC EDITING RACK
COMMENTS Right Side			
PROCUREMENT INFORMATION			
Date Rqst: 09/26/95	Date Rcvd: 10/11/95	Requestor: Mr Roder	Cost \$60.00
Vendor: Professional Products, Incorporated	Procurement Medium: ARS P. O. #H16794		Rec No. 985
STAND, TABLE, MICROPHONE AUDIO SYSTEM	ATLAS SOUND C/B	DS-5E NONE	C/BE
COMMENTS			
PROCUREMENT INFORMATION			
Date Rqst: 09/26/95	Date Rcvd: 10/13/95	Requestor: Mr Roder	Cost \$13.00
Vendor: Professional Products, Incorporated	Procurement Medium: ARS P. O. #H16794		Rec No. 986

END ITEM	YRU SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
STAND, TABLE, MICROPHONE AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/26/95 Date Rcvd: 10/13/95 Requestor: Mr Rader Vendor: Professional Products, Incorporated	ATLAS SOUND C/B	DS-5E	NONE	C/BE
			Cost \$13.00 ARS P. O. #H16794	Rec No. 987
STAND, TABLE, MICROPHONE AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 11/01/95 Date Rcvd: 11/12/95 Requestor: Mr Rader Vendor: Images A/V International, Incorporated	ATLAS SOUND C/B	DS-5E	NONE	C/BE
			Cost \$15.00 ARS P. O. #H16919	Rec No. 988
STAND, TABLE, MICROPHONE AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 11/01/95 Date Rcvd: 11/12/95 Requestor: Mr Rader Vendor: Images A/V International, Incorporated	ATLAS SOUND C/B	DS-5E	NONE	C/BE
			Cost \$15.00 ARS P. O. #H16919	Rec No. 989
OVERHEAD PROJECTOR A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 11/22/95 Date Rcvd: 12/15/95 Requestor: Mr Rader Vendor: Images A/V International, Incorporated	DUKANE C/B	VOP-670	1883420	C/B
			Cost \$1969.00 ARS P. O. #H16996	Rec No. 991
HEADPHONES, STEREO AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 02/28/96 Date Rcvd: 02/28/96 Requestor: Mr Rader Vendor: Images A/V International, Incorporated	KOSS C/B	TD/75	NONE	C/BE MSTR RK
			Cost \$39.95 Direct Purchase	Rec No. 1002
HEADPHONES, STEREO AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 02/28/96 Date Rcvd: 02/28/96 Requestor: Mr Rader Vendor: Images A/V International, Incorporated	KOSS C/B	TD/75	NONE	C/B VHS EDITING RACK
			Cost \$39.95 Direct Purchase	Rec No. 1003
SPEAKER, AMPLIFIED IRIS COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Requestor: Vendor:	FOSTEX C/B	6301B2EAV	0222399 PROP00012036	C/BE FLOOR
			Cost \$	Rec No. 1044
SPEAKER, AMPLIFIED IRIS COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Requestor: Vendor:	FOSTEX C/B	6301B2EAV	0222400 PROP00012035	C/BE FLOOR
			Cost \$	Rec No. 1045
MODULATOR, RF VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/31/95 Date Rcvd: 01/31/95 Requestor: Mr Rader Vendor: Radio Shack	RADIO SHACK C/B	1A4	NONE	C/BE BIN #5 DRWR #3
			Cost \$27.99 Direct Purchase	Rec No. 1060
SPEAKER AUDIO SYSTEM COMMENTS Received from TASC on 04-25-96. Issued to Dr Bleach on 04-25-96. PROCUREMENT INFORMATION Date Rqst: Date Rcvd: 10/23/89 Requestor: D Wyatt Vendor: Washington Music Center	TANNY C/B		07221	1E129 DR BLEACH
			Cost \$300.00	Rec No. 1063

QUANTITY	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
SPEAKER	TANMUY		07222	1E129
AUDIO SYSTEM	C/B			DR BLEACH
COMMENTS Received from TASC on 04-25-96. Issued to Dr Bleach on 04-25-96.				
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	10/23/89	Requestor: D Wyatt	Cost \$300.00
Vendor: Washington Music Center			Procurement Medium:	Rec No. 1064
VIDEO PATCH PANEL	ADC			
VIDEO SYSTEM	C/B		NONE	C/BE
			11654	CBNT #1 DRVR #2
COMMENTS Received from TASC on 04-25-96.				
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	04/25/96	Requestor: D Wyatt	Cost \$1000.00
Vendor: Electro Communications System			Procurement Medium:	Rec No. 1068
AMPLIFIER	RSC	1200	078904462	C/BE -
AUDIO SYSTEM	C/B		11649	BLUE BACK
COMMENTS Received from TASC on 04-25-96.				
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	04/25/96	Requestor: D Wyatt	Cost \$429.00
Vendor: Washington Music Center			Procurement Medium:	Rec No. 1069
MONITOR, COMPUTER, 13"	MITSUBISHI	FA342A5 L94TK	81000783	1E129
COMPUTER SYSTEM	C/B		10612	DR BLEACH
COMMENTS Received from TASC on 04-25-96. Issued to Dr Bleach on 04-25-96.				
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	04/25/96	Requestor: D Wyatt	Cost \$2400.00
Vendor: Micro Visual			Procurement Medium:	Rec No. 1070
PROJECTOR, VIDEO	GENERAL ELECTRIC	IMAGER 310	77107278	ACC
VIDEO SYSTEM	C/B			CONF RM
COMMENTS Received from TASC on 04-25-96. System includes the above, a switcher, and a plastic cart.				
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	04/25/96	Requestor:	Cost \$
Vendor:			Procurement Medium:	Rec No. 1071
TRIPOD, CAMERA	BOGEN	3160	144/FC02	C/BE
A/V MEDIA SUPPORT	C/B			C/BE
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	05/22/96	Requestor: Mr Rader	Cost \$179.00
Vendor: Images A/V International, Incorporated			Procurement Medium: ARS P. O. #017432	Rec No. 1077
BATTERY W/BELT	BESCOR	VB-420		C/BE
A/V MEDIA SUPPORT	C/B			C/BE
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	05/30/96	Requestor: Mr Rader	Cost \$199.00
Vendor: Images A/V International, Incorporated			Procurement Medium: ARS P. O. #017432	Rec No. 1078
ADAPTER, POWER	BESCOR	CC-AC6		C/BE
A/V MEDIA SUPPORT	C/B			
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	05/30/96	Requestor: Mr Rader	Cost \$16.00
Vendor: Images A/V International, Incorporated			Procurement Medium: ARS P. O. #017432	Rec No. 1079
MONITOR, 13"	PANASONIC	CT-1384Y	M853070595	C/BE
VIDEO SYSTEM	C/B			
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	05/30/96	Requestor: Mr Rader	Cost \$306.00
Vendor: Images A/V International, Incorporated			Procurement Medium: ARS P. O. #017499	Rec No. 1080
MIXER, AUDIO 8 CHANNEL	BIAMP	ADVANTAGE ONE	8163810	C/BE
AUDIO SYSTEM	C/B			RK #1
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	07/09/96	Requestor: Mr Rader	Cost \$620.00
Vendor: Professional Products, Incorporated			Procurement Medium: ARS P. O. #017549	Rec No. 1089

END ITEM	SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION?
VGA & MAC INTERFACE VIDEO SYSTEM COMMENTS	EXTRON C/B	RGB 105	234090	ACC CONF ROOM
PROCUREMENT INFORMATION				
Date Rqst: 06/21/96 Date Rcvd: 07/10/96 Requestor: Mr Rader			Cost \$439.99	Rec No.
Vendor: Images A/V International, Incorporated			Procurement Medium: ARS P. O. #017573	1090
ADAPTER, LENS A/V MEDIA SUPPORT COMMENTS	DUKANE C/B	4000	NONE	C/B SPARE DUKANE 4000
PROCUREMENT INFORMATION				
Date Rqst: 06/21/96 Date Rcvd: 07/10/96 Requestor: Mr Rader			Cost \$99.00	Rec No.
Vendor: Images A/V International, Incorporated			Procurement Medium: ARS P. O. #017573	1093
ADAPTER, POWER 12V - 6V VIDEO SYSTEM COMMENTS	BESCOR C/B	2SN01		
PROCUREMENT INFORMATION				
Date Rqst: 07/23/96 Date Rcvd: 07/23/96 Requestor: Mr Rader			Cost \$89.99	Rec No.
Vendor: Images A/V International, Incorporated			Procurement Medium: Direct Purchase	1096
CADDY, HEAVY DUTY A/V MEDIA COMMENTS	C/B	300 LB		
PROCUREMENT INFORMATION				
Date Rqst: 07/23/96 Date Rcvd: 07/23/96 Requestor: Mr Rader			Cost \$74.99	Rec No.
Vendor: Images A/V International, Incorporated			Procurement Medium: Direct Purchase	1097
CART, A/V MEDIA A/V MEDIA SUPPORT COMMENTS	BRETFORD C/B	CC-30E	NONE	1E1037 CONF RM
PROCUREMENT INFORMATION				
Date Rqst: 08/16/96 Date Rcvd: 09/03/96 Requestor: Mr Rader			Cost \$455.00	Rec No.
Vendor: Images A/V International, Incorporated			Procurement Medium: Direct Purchase	1100
WIRELESS COMPUTER MOUSE COMPUTER SYSTEM COMMENTS	AIRMOUSE C/B	AM-R3-PC TOUCH	2336	C/B OP CONSL
PROCUREMENT INFORMATION				
Date Rqst: 01/24/97 Date Rcvd: 01/28/97 Requestor: Mr Rader			Cost \$171.00	Rec No.
Vendor: AirMouse			Procurement Medium: Direct Purchase	1107
VCR, VHS VIDEO SYSTEM COMMENTS	SONY C/B	SV0-1620	0500457 B6	C/B A/V MEDIA CART
Vendor substituted SV0-1620 device for SV0-1610 which was ordered.				
PROCUREMENT INFORMATION				
Date Rqst: 09/04/96 Date Rcvd: 09/18/96 Requestor: Mr Rader			Cost \$667.00	Rec No.
Vendor: Professional Products, Incorporated			Procurement Medium: ARS P. O. #017721	1148
TABLE, FOLDING FURNITURE COMMENTS	HOWE C/B	36X96		C/BE
PROCUREMENT INFORMATION				
Date Rqst: 07/25/96 Date Rcvd: 10/04/96 Requestor: Mr Rader			Cost \$407.00	Rec No.
Vendor: Design Products			Procurement Medium: ARS P. O. #017645	1159
TABLE, FOLDING FURNITURE COMMENTS	HOWE C/B	36X72		C/BE
PROCUREMENT INFORMATION				
Date Rqst: 07/25/96 Date Rcvd: 10/04/96 Requestor: Mr Rader			Cost \$389.00	Rec No.
Vendor: Design Products			Procurement Medium: ARS P. O. #017645	1161
LASER POINTER A/V MEDIA SUPPORT COMMENTS	LASEREX C/B	LP-633AV	16210	DIR LT GEN LYLES
PROCUREMENT INFORMATION				
Date Rqst: 10/21/96 Date Rcvd: 10/25/96 Requestor: Mr Rader			Cost \$199.00	Rec No.
Vendor: Laserex			Procurement Medium: Direct Purchase	1169

QUANTITY END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
LASER POINTER A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 10/21/96 Date Rcvd: 10/25/96 Requestor: Mr Rader Cost \$199.00 Rec No. Vendor: Laserex Procurement Medium: Direct Purchase 1170	LASEREX C/B	LP-633AV	16208	C/B C/B
CART, A/V MEDIA A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/12/96 Date Rcvd: 11/01/96 Requestor: Mr Rader Cost \$440.00 Rec No. Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #017718 1172	BRETford C/B	CC-30E	NONE	C/BE
MONITOR/RECEIVER, 27" A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/04/96 Date Rcvd: 11/13/96 Requestor: Mr Rader Cost \$550.00 Rec No. Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #017718 1178	PANASONIC C/B	CT-2784VY	LC62B90070	C/B → A/V MEDIA CART
RAM Chip, 16MB COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/04/97 Date Rcvd: 01/04/97 Requestor: Mr Rader Cost \$74.95 Rec No. Vendor: Golden Tech Computer Center Procurement Medium: Direct Purchase 1200	NONE C/B	9842	NONE	FOYER 486/66
RAM Chip, 16MB COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/04/97 Date Rcvd: 01/04/97 Requestor: Mr Rader Cost \$74.95 Rec No. Vendor: Golden Tech Computer Center Procurement Medium: Direct Purchase 1201	NONE C/B	9842	NONE	FOYER 486/66
SCREEN, PROJECTOR VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 11/08/96 Date Rcvd: 11/08/96 Requestor: Mr Rader Cost \$499.00 Rec No. Vendor: Images A/V International, Incorporated Procurement Medium: Direct Purchase 1212	DALITE C/B	FASTFOLD	NONE	C/BE BND000404
PULL MOTOR ASSEMBLY WHITE BOARD COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/18/91 Date Rcvd: 09/09/91 Requestor: Mr Rader Cost \$2,080.28 Rec No. Vendor: Yardstick Interiors Procurement Medium: ERA P. O. #15934 1	AUTOMATIC DEVICES CO. C/BE	1002MCS	45615 PROP00010063	REAR WALL
SYSTEM CONTROLLER AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$420.00 Rec No. Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 2	BOSE C/BE	102C	54U010049 PROP00010391	RK #1
SPEAKER, FLUSH MOUNT AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$148.00 Rec No. Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 3	BOSE C/BE	102F	019907 PROP00010448	CLNG
SPEAKER, FLUSH MOUNT AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$148.00 Rec No. Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 4	BOSE C/BE	102F	019908 PROP00010451	CLNG

END ITEM	SUPPORTS		PROPNUMBER	LOCATION?
SPEAKER, FLUSH MOUNT AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	BOSE C/BE	102F	019909 PROP00010446	CLNG
				Cost \$148.00 SD10/MDA903-86-C-0323 Rec No. 5
SPEAKER, FLUSH MOUNT AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	BOSE C/BE	102F	019910 PROP00010447	CLNG
				Cost \$148.00 SD10/MDA903-86-C-0323 Rec No. 6
SPEAKER, FLUSH MOUNT AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	BOSE C/BE	102F	019911 PROP00010442	CLNG
				Cost \$148.00 SD10/MDA903-86-C-0323 Rec No. 7
SPEAKER, FLUSH MOUNT AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	BOSE C/BE	102F	019912 PROP00010443	CLNG
				Cost \$148.00 SD10/MDA903-86-C-0323 Rec No. 8
SPEAKER, FLUSH MOUNT AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	BOSE C/BE	102F	019913 PROP00010439	CLNG
				Cost \$148.00 SD10/MDA903-86-C-0323 Rec No. 9
SPEAKER, FLUSH MOUNT AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	BOSE C/BE	102F	019914 PROP00010441	CLNG
				Cost \$148.00 SD10/MDA903-86-C-0323 Rec No. 10
SPEAKER, FLUSH MOUNT AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	BOSE C/BE	102F	019947 PROP00010440	CLNG
				Cost \$148.00 SD10/MDA903-86-C-0323 Rec No. 11
SPEAKER, FLUSH MOUNT AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	BOSE C/BE	102F	019948 PROP00010449	CLNG
				Cost \$148.00 SD10/MDA903-86-C-0323 Rec No. 12
SPEAKER, FLUSH MOUNT AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	BOSE C/BE	102F	019949 PROP00010452	CLNG
				Cost \$148.00 SD10/MDA903-86-C-0323 Rec No. 13
SPEAKER, FLUSH MOUNT AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	BOSE C/BE	102F	019950 PROP00010436	CLNG
				Cost \$148.00 SD10/MDA903-86-C-0323 Rec No. 14

END ITEM	SUPPORTS		PROPNUMBER	LOCATION2	
SPEAKER, FLUSH MOUNT AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	BOSE C/BE	102F	020115 PROP00010435	CLNG	Rec No. 15
SPEAKER, FLUSH MOUNT AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	BOSE C/BE	102F	020116 PROP00010438	CLNG	Rec No. 16
SPEAKER, FLUSH MOUNT AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	BOSE C/BE	102F	020117 PROP00010444	CLNG	Rec No. 17
SPEAKER, FLUSH MOUNT AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	BOSE C/BE	102F	020118 PROP00010445	CLNG	Rec No. 18
SPEAKER, FLUSH MOUNT AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	BOSE C/BE	102F	023256 PROP00010445	CLNG	Rec No. 19
SPEAKER, FLUSH MOUNT AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	BOSE C/BE	102F	023257 PROP00010450	CLNG	Rec No. 20
SPEAKER, FLUSH MOUNT AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	BOSE C/BE	102F	023258 PROP00010437	CLNG	Rec No. 21
SPEAKER, FLUSH MOUNT AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	BOSE C/BE	102F	031847 PROP00010453	CLNG	Rec No. 22
RECORDER, AUDIO CASSETTE AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	TASCAM (TEAC) C/BE	122, MK II	30155 PROP00010380	RK #1	Rec No. 26
POWER SUPPLY CONTROL SYSTEM COMMENTS Serial number plate blank. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	ADC ELECTRONICS C/BE	151	SEE DXTS	PODIUM	Rec No. 28

POUN END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
POWER SUPPLY CONTROL SYSTEM COMMENTS Serial number plate blank. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	ADDC ELECTRONICS C/BE	151	SEE ENTS SD10/MDA903-86-C-0323	PODIUM Rec No. 30
POWER SUPPLY CONTROL SYSTEM COMMENTS Serial number plate blank. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	ADDC ELECTRONICS C/BE	151	SEE ENTS PROP00010375	MSTR RK Rec No. 31
POWER SUPPLY CONTROL SYSTEM COMMENTS Serial number plate blank. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	ADDC ELECTRONICS C/BE	151	SEE ENTS SD10/MDA903-86-C-0323	OP-ENSL Rec No. 32
VIDEOSHOW VIDEO SYSTEM COMMENTS Removed for AMX upgrade 02/27/95. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	GENERAL PARAMETRICS C/BE	160	16005881 SD10/MDA903-86-C-0323	C/BE Rec No. 40
PREAMP, MICROPHONE AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	ALTEC C/BE	1689A	IC307745 SD10/MDA903-86-C-0323	PODIUM Rec No. 41
PREAMP, MICROPHONE AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	ALTEC C/BE	1689A	IC307747 SD10/MDA903-86-C-0323	PODIUM Rec No. 42
CORDLESS SCREWDRIVER TECHNICAL SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 12/14/91 Date Rcvd: 12/14/91 Requestor: Mr Bailey Vendor: Lowe's	SKIL C/BE	2105	UGTT52 PROP00010304 ERA Local Purchase	C/BE BTWN BIN #3 & BIN #4 Rec No. 44
INTERCOM CHASSIS 12 STN INTERCOM SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN C/BE	212INTERCO	4315 SD10/MDA903-86-C-0323	RK #1 Rec No. 45
AMPLIFIER, HEADPHONE AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SESOM C/BE	22	NONE SD10/MDA903-86-C-0323	OP ENSL Rec No. 49
DISTRIBUTION AMPLIFIER IMAGE BOSS 2000 COMMENTS Early delivery for applicability testing. PROCUREMENT INFORMATION Date Rqst: 05/09/91 Date Rcvd: 05/07/91 Requestor: Mr Bailey Vendor: Future View, Incorporated	INLINE C/BE	3012	15841 ERA P. O. #15614	C/BE Rec No. 60

QUAN EQU ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
VIDEO DIST AMP, S-VHS VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/01/92 Date Rcvd: 10/20/92 Requestor: Mr Rader Cost \$285.00 Rec No. Vendor: Future View, Incorporated Procurement Medium: ARS P. O. #J10782 61	INLINE C/BE	3056	30868	RK #4 RR RK
SOFTWARE, 800 CONTROL VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 06/15/93 Date Rcvd: 08/03/93 Requestor: Mr Rader Cost \$105.00 Rec No. Vendor: Hoppmann Procurement Medium: ARS P. O. #J12178 70	BARCO C/BE	5 1/4" VER 3.0	NONE	C/BE PC STATION
LAMP HOUSE XENOGRAPHIC SLIDE PROJ COMMENTS Supports right screen. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Rec No. Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323 76	OPTICAL RADIATION CORP 500 C/BE		EB01932-C3 PROP00010326	C/BE
MAIN FRAME AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Rec No. Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323 79	CETEC IVIE C/BE	5000	950C936 PROP00010385	RK #1
MAIN FRAME AUDIO SYSTEM COMMENTS Removed from D/DIR system on 10/06/94 per Mr Capilongo's direction. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Rec No. Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323 80	CETEC IVIE C/BE	5000	950C937 PROP00010490	BIN #5 DRWR #3 SPARE
MAIN FRAME AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Rec No. Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323 81	CETEC IVIE C/BE	5000	950C956 PROP00010386	RK #1
AUDIO MONITOR CHASSIS AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Rec No. Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323 83	HOPPMANN C/BE	504	2673 PROP00010372	MSTR RK
JOYSTICK CONTROL PANEL VIDEO SYSTEM COMMENTS Procured by ARS P.O. #J11184, upgraded \$500.00 on this P.O. PROCUREMENT INFORMATION Date Rqst: 04/28/93 Date Rcvd: 02/10/93 Requestor: Mr Rader Cost \$2,500.00 Rec No. Vendor: Telemetrics Incorporated Procurement Medium: ARS P. O. #J11836 84	TELEMETRICS C/BE	50938-1	10169 PROP00010374	MSTR RK
BASE STATION, PRESET UNIT VIDEO SYSTEM COMMENTS Procured by ARS P.O. #J11184, upgraded \$600.00 on this P.O. PROCUREMENT INFORMATION Date Rqst: 04/28/93 Date Rcvd: 02/10/93 Requestor: Mr Rader Cost \$3,000.00 Rec No. Vendor: Telemetrics Incorporated Procurement Medium: ARS P. O. #J11184 86	TELEMETRICS C/BE	50939-G	10169/70 PROP00010427	RK #4
MODULE, A/C POWER AUDIO SYSTEM COMMENTS Removed from D/DIR system on 10/06/94 per Mr Capilongo's direction. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Rec No. Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323 88	CETEC IVIE C/BE	5101	9500193	BIN #5 DRWR #2 SPARE

ROW END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
MODULE, A/C POWER AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	CETEC IVIE C/BE	5101	9500194	RK #1 Rec No. 89
MODULE, A/C POWER AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	CETEC IVIE C/BE	5101	9500219	RK #1 Rec No. 90
MODULE, OCTAVE EQUALIZER AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	CETEC IVIE C/BE	5301	041A854	RK #1 Rec No. 92
MODULE, OCTAVE EQUALIZER AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/07/93 Date Rcvd: 10/04/93 Requestor: Mr Rader Cost \$330.00 Vendor: IVIE Technology Incorporated Procurement Medium: ARS P. O. #J12198	CETEC IVIE C/BE	5301	40938280	C/BE BIN #5 DRWR #2 Rec No. 94
MODULE, 1/3 OCT EQUALIZER AUDIO SYSTEM COMMENTS Sent to Cetec Ivie for repairs 91-10-18 ERA P.O. #16382, returned 91-11-07. Reinstalled 91-11-19. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	CETEC IVIE C/BE	5303	9500720	RK #1 Rec No. 95
MODULE, 1/3 OCT EQUALIZER AUDIO SYSTEM COMMENTS Removed from D/DIR system on 10/06/94 per Mr Capilongo's direction. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	CETEC IVIE C/BE	5303	9500721	BIN #5 DRWR #2 SPARE Rec No. 96
MODULE, 1/3 OCT EQUALIZER AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	CETEC IVIE C/BE	5303	9500753	RK #1 Rec No. 98
MODULE, 1/3 OCT EQUALIZER AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/88 Date Rcvd: 10/15/89 Requestor: Mr Capilongo Cost \$700.00 Vendor: Hoppmann Procurement Medium: SD1084-88-C-0055	CETEC IVIE C/BE	5303	9500561	RK #1 Rec No. 99
MODULE, NOTCH FILTER, PZM AUDIO SYSTEM COMMENTS Same as Cetec Ivie. PROCUREMENT INFORMATION Date Rqst: 09/30/88 Date Rcvd: 10/15/88 Requestor: Mr Capilongo Cost \$438.00 Vendor: Hoppmann Procurement Medium: SD1084-88-C-0055	ELECTRO-VOICE, INC. C/BE	5306	950A465	RK #1 Rec No. 100
MODULE, 1/3 OCT EQUALIZER AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	CETEC IVIE C/BE	5503	9500754	RK #1 Rec No. 101

QUANTITY	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
MODULE, 6X1 MIKE MIXER AUDIO SYSTEM	CETEC IVIE C/BE	5505	038A185	RK #1
COMMENTS Sent to Cetec Ivie for repairs ERA P.O. #16382, 91-09-24, returned 91-11-07. Reinstalled 91-11-19.				
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323				Rec No. 102
MODULE, 6X2 MIKE MIXER AUDIO SYSTEM	CETEC IVIE C/BE	5506	950C233	RK #1
COMMENTS				
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323				Rec No. 103
MODULE, 6X2 MIKE MIXER AUDIO SYSTEM	CETEC IVIE C/BE	5506	950C323	BIN #5 DRVR #2 SPARE
COMMENTS Removed from D/DIR system on 10/06/94 per Mr Capilongo's direction.				
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323				Rec No. 105
MODULE, 6X2 MIKE MIXER AUDIO SYSTEM	CETEC IVIE C/BE	5506	950C350	RK #1
COMMENTS				
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323				Rec No. 106
MODULE, 6X2 MIKE MIXER AUDIO SYSTEM	CETEC IVIE C/BE	5506	950C437	RK #1
COMMENTS				
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323				Rec No. 108
MODULE, 6X2 MIKE MIXER AUDIO SYSTEM	CETEC IVIE C/BE	5506	950C438	RK #1
COMMENTS				
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323				Rec No. 109
MODULE, 6X2 MIKE MIXER AUDIO SYSTEM	CETEC IVIE C/BE	5506	950C586	RK #1
COMMENTS				
PROCUREMENT INFORMATION Date Rqst: 09/30/88 Date Rcvd: 10/15/89 Requestor: Mr Capilongo Cost \$726.00 Vendor: Hoppmann Procurement Medium: SD1084-88-C-0055				Rec No. 110
MODULE, MASTER LOW Z AMP AUDIO SYSTEM	CETEC IVIE C/BE	5805A	1132C384	BIN #5 DRVR #2 SPARE
COMMENTS Removed from D/DIR system on 10/06/94 per Mr Capilongo's direction.				
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323				Rec No. 112
MODULE, MASTER LOW Z AMP AUDIO SYSTEM	CETEC IVIE C/BE	5805A	1132C412	C/BE BIN #5 DRVR #2
COMMENTS				
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323				Rec No. 113
MODULE, MASTER MI Z AMP AUDIO SYSTEM	CETEC IVIE C/BE	5807A	12240262	RK #1
COMMENTS				
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323				Rec No. 114

QUANTITY	END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
	MODULE, MASTER HI Z AMP AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	CETEC IVIE C/BE	5807A	12240263	RK #1
				Cost UNKNOWN SD10/MDA903-86-C-0323	Rec No. 115
	MODULE, DUAL LOW Z AMP AUDIO SYSTEM COMMENTS Same as Cetec Ivie. PROCUREMENT INFORMATION Date Rqst: 09/30/88 Date Rcvd: 10/15/89 Requestor: Mr Capilongo Vendor: Hoppmann	ELECTRO-VOICE, INC C/BE	5825	1203A803	RK #1
				Cost \$463.00 SD1084-88-C-0055	Rec No. 118
	CONTROL INTERFACE FRAME CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	AVTEC C/BE	605	2759	MSTR-RK
				Cost UNKNOWN SD10/MDA903-86-C-0323	Rec No. 119
	CONTROL INTERFACE FRAME CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	AVTEC C/BE	605	2760 PROP00010377	MSTR RK
				Cost UNKNOWN SD10/MDA903-86-C-0323	Rec No. 120
	BOARD, DGTL TO ANALG CONV CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	AVTEC C/BE	630	2972	MSTR RK CTL ITRFC FRM
				Cost \$1,250.00 SD10/MDA903-86-C-0323	Rec No. 124
	BOARD, OPEN COLLECTOR CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	AVTEC C/BE	640	2667	MSTR RK CTL ITRFC FRM
				Cost \$1,872.00 SD10/MDA903-86-C-0323	Rec No. 125
	BOARD, OPEN COLLECTOR CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	AVTEC C/BE	640	2668	MSTR RK CTL ITRFC FRM
				Cost \$1,872.00 SD10/MDA903-86-C-0323	Rec No. 126
	BOARD, OPEN COLLECTOR CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	AVTEC C/BE	640	2669	MSTR RK CTL ITRFC FRM
				Cost \$1,872.00 SD10/MDA903-86-C-0323	Rec No. 127
	BOARD, OPEN COLLECTOR CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	AVTEC C/BE	640	2757	MSTR RK CTL ITRFC FRM
				Cost \$1,872.00 SD10/MDA903-86-C-0323	Rec No. 128
	MICROPHONE, P2M AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	CROWN C/BE	6RG ----	NONE	TBL VERTEX
				Cost UNKNOWN SD10/MDA903-86-C-0323	Rec No. 131

MOON END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION2
MICROPHONE, P2M AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323	CROWN C/BE	6RG	NONE	CTR SCRIN Rec No. 132
MICROPHONE, P2M AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/88 Date Rcvd: 10/15/89 Requestor: Mr Capilongo Cost \$263.00 Vendor: Hoppmann Procurement Medium: SD1084-88-C-0055	CROWN C/BE	6RG	NONE	GALLERY Rec No. 133
MICROPHONE, P2M AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/88 Date Rcvd: 10/15/89 Requestor: Mr Capilongo Cost \$263.00 Vendor: Hoppmann Procurement Medium: SD1084-88-C-0055	CROWN C/BE	6RG	NONE	GALLERY Rec No. 134
CONVERTER, VIDEO VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 03/23/90 Date Rcvd: 03/24/90 Requestor: Mr Bailey Cost \$625.00 Vendor: Future View, Incorporated Procurement Medium: ERA P. O. #13671	COVID C/BE	700-03	5367	OP CNSL Rec No. 135
MULTIMETER, HANDHELD TECHNICAL SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 11/19/90 Date Rcvd: 11/29/90 Requestor: Mr Bailey Cost \$344.00 Vendor: Capitol Radio Wholesalers, Incorporated Procurement Medium: ERA P. O. #14733	FLUKE C/BE	8024B	5040061	C/BE Rec No. 143
PULL MOTOR ASSEMBLY WHITE BOARD COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323	AUTOMATIC DEVICES CO. C/BE	872	37996 PROP00010062	RT WALL Rec No. 149
PULL MOTOR ASSEMBLY WHITE BOARD COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323	AUTOMATIC DEVICES CO. C/BE	872	37997 PROP00010061	LF WALL Rec No. 150
PULL MOTOR ASSEMBLY WHITE BOARD COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323	AUTOMATIC DEVICES CO. C/BE	872	37999	FRONT WALL Rec No. 151
LENS ASSEMBLY, TV VIDEO SYSTEM COMMENTS Modified by Telemetrics. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$2,962.00 Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323	FUJINON C/BE	A10X10BDM-D8	D835400381	C/BE BIN #3 Rec No. 160
LENS ASSEMBLY, TV VIDEO SYSTEM COMMENTS Modified by Telemetrics. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$2,962.00 Vendor: Television-Audio Support Activity Procurement Medium: SD10/MOA903-86-C-0323	FUJINON C/BE	A10X10BDM-D8	D835400400	RT RR Rec No. 162

FROM END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
LENS ASSEMBLY, TV VIDEO SYSTEM COMMENTS	FUJINON C/BE	A10X106DM-D8	0835401531	C/BE BIN #3
PROCUREMENT INFORMATION				
Date Rqst: 07/17/91	Date Rcvd: 01/16/92	Requestor: Mr Capilongo	Cost \$1,698.00	Rec No. 164
Vendor: Television-Audio Support Activity		Procurement Medium: SD10/DAAC09-91-F-1319		
VIDEO DISTRIBUTION AMP VIDEO SYSTEM COMMENTS	EXTRON C/BE	ADA-3-100	29690 PROP00010413	RK #4
Supports Input 6, Wargaming 1 for the three video Barco projectors.				
PROCUREMENT INFORMATION				
Date Rqst: 09/04/90	Date Rcvd: 10/25/90	Requestor: Mr Capilongo	Cost \$714.00	Rec No. 171
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-90-C-0200		
VIDEO DISTRIBUTION AMP VIDEO SYSTEM COMMENTS	EXTRON C/BE	ADA-3-100	29693 PROP00010414	RK #4
Supports Input 5, DataBase for the three Barco video projectors.				
PROCUREMENT INFORMATION				
Date Rqst: 09/04/90	Date Rcvd: 10/25/90	Requestor: Mr Capilongo	Cost \$714.00	Rec No. 172
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-90-C-0200		
VIDEO DISTRIBUTION AMP VIDEO SYSTEM COMMENTS	EXTRON C/BE	ADA-3-100	29695 PROP00010415	RK #4
Supports Input 7, Wargaming 2 for the three Barco video projectors.				
PROCUREMENT INFORMATION				
Date Rqst: 09/04/90	Date Rcvd: 10/25/90	Requestor: Mr Capilongo	Cost \$714.00	Rec No. 173
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-90-C-0200		
VIDEO DISTRIBUTION AMP VIDEO SYSTEM COMMENTS	EXTRON C/BE	ADA-3-180	66126 PROP00010416	RK #4
PROCUREMENT INFORMATION				
Date Rqst: 08/14/92	Date Rcvd: 08/17/92	Requestor: Mr Reder	Cost \$366.00	Rec No. 174
Vendor: Future View, Incorporated		Procurement Medium: ARS P. O. #J10675		
VIDEO DISTRIBUTION AMP VIDEO SYSTEM COMMENTS	EXTRON C/BE	ADA-3-180	66222 PROP00010417	RK #4
PROCUREMENT INFORMATION				
Date Rqst: 08/14/92	Date Rcvd: 08/17/92	Requestor: Mr Reder	Cost \$366.00	Rec No. 175
Vendor: Future View, Incorporated		Procurement Medium: ARS P. O. #J10675		
VIDEO DISTRIBUTION AMP VIDEO SYSTEM COMMENTS	EXTRON C/BE	ADA-3-180	68276 PROP00010418	RK #4
PROCUREMENT INFORMATION				
Date Rqst: 08/14/92	Date Rcvd: 08/17/92	Requestor: Mr Reder	Cost \$366.00	Rec No. 176
Vendor: Future View, Incorporated		Procurement Medium: ARS P. O. #J10675		
AMP, AUDIO DISTRIBUTION AUDIO SYSTEM COMMENTS	SIGMA ELECTRONICS C/BE	ADA-526	7870051	RK #4
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 09/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 177
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		
MOUSE IMAGE BOSS 2000 COMMENTS	APPLE COMPUTER, INC C/BE	ADB MOUSE	LT 1124A6C22	OP CNSL
PROCUREMENT INFORMATION				
Date Rqst: 06/27/91	Date Rcvd: 07/29/91	Requestor: Ms Litman	Cost UNKNOWN	Rec No. 178
Vendor: RGB Technology		Procurement Medium: CTI Purchase		
ECHO CANCELLER, ACOUSTIC AUDIO SYSTEM COMMENTS	MEC C/BE	AEC-700	100	C/BE C/BE FLOOR
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$9,490.00	Rec No. 179
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		

END ITEM	SUPPORTS		PROPNUMBER	LOCATION2
ECHO CANCELLER, ACOUSTIC AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 10/26/92 Date Rcvd: 10/26/92 Requestor: AT&T Vendor: NEC America	NEC C/BE	AEC-700	895 PROP00010381	BK #1
			Cost \$10,304.00	Rec No. 180
STORAGE CABINET TECHNICAL SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 05/09/94 Date Rcvd: 05/20/94 Requestor: Mr Rader Vendor: Capitol Cable & Technology, Incorporated	AKRO MILLS, INC. C/BE	AKRO-19-320	NONE ARS P. O. #J13601	C/BE
			Cost \$55.33	Rec No. 182
STORAGE CABINET TECHNICAL SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 05/09/94 Date Rcvd: 05/20/94 Requestor: Mr Rader Vendor: Capitol Cable & Technology, Incorporated	AKRO MILLS, INC. C/BE	AKRO-19-320	NONE ARS P. O. #J13601	C/BE
			Cost \$55.33	Rec No. 183
STORAGE CABINET TECHNICAL SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 05/09/94 Date Rcvd: 05/20/94 Requestor: Mr Rader Vendor: Capitol Cable & Technology, Incorporated	AKRO MILLS, INC. C/BE	AKRO-19-320	NONE ARS P. O. #J13601	C/BE
			Cost \$55.33	Rec No. 184
STORAGE CABINET TECHNICAL SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 05/09/94 Date Rcvd: 05/20/94 Requestor: Mr Rader Vendor: Capitol Cable & Technology, Incorporated	AKRO MILLS, INC. C/BE	AKRO-19-320	NONE ARS P. O. #J13601	C/BE
			Cost \$55.33	Rec No. 185
STORAGE CABINET TECHNICAL SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 05/09/94 Date Rcvd: 05/20/94 Requestor: Mr Rader Vendor: Capitol Cable & Technology, Incorporated	AKRO MILLS, INC. C/BE	AKRO-19-416	NONE ARS P. O. #J13601	C/BE
			Cost \$55.33	Rec No. 186
STORAGE CABINET TECHNICAL SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 05/09/94 Date Rcvd: 05/20/94 Requestor: Mr Rader Vendor: Capitol Cable & Technology, Incorporated	AKRO MILLS, INC. C/BE	AKRO-19-416	NONE ARS P. O. #J13601	C/BE
			Cost \$55.33	Rec No. 187
STORAGE CABINET TECHNICAL SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 05/09/94 Date Rcvd: 05/20/94 Requestor: Mr Rader Vendor: Capitol Cable & Technology, Incorporated	AKRO MILLS, INC. C/BE	AKRO-19-416	NONE ARS P. O. #J13601	C/BE
			Cost \$55.33	Rec No. 188
STORAGE CABINET TECHNICAL SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 05/09/94 Date Rcvd: 05/20/94 Requestor: Mr Rader Vendor: Capitol Cable & Technology, Incorporated	AKRO MILLS, INC. C/BE	AKRO-19-416	NONE ARS P. O. #J13601	C/BE
			Cost \$55.33	Rec No. 189
STORAGE CABINET TECHNICAL SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 05/09/94 Date Rcvd: 05/20/94 Requestor: Mr Rader Vendor: Capitol Cable & Technology, Incorporated	AKRO MILLS, INC. C/BE	AKRO-19-909	NONE ARS P. O. #J13601	C/BE
			Cost \$55.33	Rec No. 190

WOUN END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
STORAGE CABINET TECHNICAL SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 05/09/94 Date Rcvd: 05/20/94 Requestor: Mr Rader Vendor: Capitol Cable & Technology, Incorporated Procurement Medium:	AKRO MILLS, INC. C/BE	AKRO-19-909	NONE	C/BE
			Cost \$55.33 ARS P. D. #J13601	Rec No. 191
STORAGE CABINET TECHNICAL SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 05/09/94 Date Rcvd: 05/20/94 Requestor: Mr Rader Vendor: Capitol Cable & Technology, Incorporated Procurement Medium:	AKRO MILLS, INC. C/BE	AKRO-19-909	NONE	C/BE
			Cost \$55.33 ARS P. D. #J13601	Rec No. 192
STORAGE CABINET TECHNICAL SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 05/09/94 Date Rcvd: 05/20/94 Requestor: Mr Rader Vendor: Capitol Cable & Technology, Incorporated Procurement Medium:	AKRO MILLS, INC. C/BE	AKRO-19-909	NONE	C/BE
			Cost \$55.33 ARS P. D. #J13601	Rec No. 193
CARD, AUDIO OUTPUT DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNATR C/BE	AD-8751A	267194-M6	RK #2 AUD FRM
			Cost \$1,260.00 SD10/MDA903-86-C-0323	Rec No. 199
CARD, AUDIO OUTPUT DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNATR C/BE	AD-8751A	267201-M6	RK #2 AUD FRM
			Cost \$1,260.00 SD10/MDA903-86-C-0323	Rec No. 200
UNINTERRUPTABLE PWR SOURCE IMAGE BOSS 2000 COMMENTS PROCUREMENT INFORMATION Date Rqst: 06/27/91 Date Rcvd: 07/29/91 Requestor: Ms Litman Vendor: RGB Technology	AMER. PWR. CONVERSION C/BE	APC1200VX	W910423518	UNDR OP CNSL
			Cost UNKNOWN CTI Purchase	Rec No. 202
MICROPHONE, GOOSENECK AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	AUDIO-TECHNICA C/BE	AT-837	NONE	C/B PODIUM
			Cost UNKNOWN SD10/MDA903-86-C-0323	Rec No. 203
RECORDER MUTING CHASSIS AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN C/BE	AUDMUTELC1	NONE	RK #1
			Cost UNKNOWN SD10/MDA903-86-C-0323	Rec No. 205
RACK, AUDIO, 83" RACK COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN C/BE	AUDRACK	1535 PROP00010364	RK #2
			Cost UNKNOWN SD10/MDA903-86-C-0323	Rec No. 210
RACK, AUDIO, 83" RACK COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN C/BE	AUDRACK	1587 PROP00010363	RK #1
			Cost UNKNOWN SD10/MDA903-86-C-0323	Rec No. 213

QUANTITY	END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION#2
	RACK, AUDIO, B3"	HOPPMANN	AUDRACK	1592	RK #4
	RACK	C/BE		PROP00010366	
	COMMENTS				
	PROCUREMENT INFORMATION				
	Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt			Cost UNKNOWN	Rec No.
	Vendor: Hoppmann		Procurement Medium:	SD10/MDA903-86-C-0323	214
	RACK, AUDIO, B3"	HOPPMANN	AUDRACK	1593	RK #3
	RACK	C/BE		PROP00010365	
	COMMENTS				
	PROCUREMENT INFORMATION				
	Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt			Cost UNKNOWN	Rec No.
	Vendor: Hoppmann		Procurement Medium:	SD10/MDA903-86-C-0323	215
	RACK, AUDIO, B3"	HOPPMANN	AUDRACK	1594	WSTLRK
	RACK	C/BE		PROP00010362	
	COMMENTS				
	PROCUREMENT INFORMATION				
	Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt			Cost UNKNOWN	Rec No.
	Vendor: Hoppmann		Procurement Medium:	SD10/MDA903-86-C-0323	216
	RECORDER, AUDIO, R-TO-R	STUDER/REVOX	B-77, MK II	166076	BIN #2
	AUDIO SYSTEM	C/BE		PROP00010379	
	COMMENTS				
	Removed from system per Mr Capilongo's direction. Unit is operational and is stored in Bin #2 for future use.				
	PROCUREMENT INFORMATION				
	Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt			Cost UNKNOWN	Rec No.
	Vendor: Hoppmann		Procurement Medium:	SD10/MDA903-86-C-0323	231
	PROJECTOR, VIDEO	BARCO	BARCOGRAPHIC 800	1031286	LF SCRIN
	VIDEO SYSTEM	C/BE		PROP00010432	
	COMMENTS				
	PROCUREMENT INFORMATION				
	Date Rqst: 09/04/90 Date Rcvd: 10/25/90 Requestor: Mr Capilongo			Cost \$17,595.00	Rec No.
	Vendor: Hoppmann		Procurement Medium:	SD10/MDA903-90-C-0200	232
	PROJECTOR, VIDEO	BARCO	BARCOGRAPHIC 800	1031290	CT SCRIN
	VIDEO SYSTEM	C/BE		PROP00010433	
	COMMENTS				
	PROCUREMENT INFORMATION				
	Date Rqst: 09/04/90 Date Rcvd: 10/25/90 Requestor: Mr Capilongo			Cost \$17,595.00	Rec No.
	Vendor: Hoppmann		Procurement Medium:	SD10/MDA903-90-C-0200	233
	PROJECTOR, VIDEO	BARCO	BARCOGRAPHIC 800	1031304	RT SCRIN
	VIDEO SYSTEM	C/BE		PROP00010434	
	COMMENTS				
	PROCUREMENT INFORMATION				
	Date Rqst: 09/04/90 Date Rcvd: 10/25/90 Requestor: Mr Capilongo			Cost \$17,595.00	Rec No.
	Vendor: Hoppmann		Procurement Medium:	SD10/MDA903-90-C-0200	234
	BLACK BURST GENERATOR	SIGMA ELECTRONICS	BBG-510	2870006	RK #4
	VIDEO SYSTEM	C/BE			
	COMMENTS				
	PROCUREMENT INFORMATION				
	Date Rqst: 09/30/86 Date Rcvd: 09/30/87 Requestor: LtCol Zumwalt			Cost UNKNOWN	Rec No.
	Vendor: Hoppmann		Procurement Medium:	SD10/MDA903-86-C-0323	236
	VCR, VHS	JVC	BR-6400U	17111861	RK #2
	VIDEO SYSTEM	C/BE		PROP00010397	
	COMMENTS				
	PROCUREMENT INFORMATION				
	Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt			Cost UNKNOWN	Rec No.
	Vendor: Hoppmann		Procurement Medium:	SD10/MDA903-86-C-0323	237
	DUPLICATOR, VHS, HI-FI	JVC	BR-7030U	06614187	RK #2
	VIDEO SYSTEM	C/BE		PROP00010395	
	COMMENTS				
	PROCUREMENT INFORMATION				
	Date Rqst: 07/17/91 Date Rcvd: 10/03/91 Requestor: Mr Capilongo			Cost \$3,552.00	Rec No.
	Vendor: Television-Audio Support Activity		Procurement Medium:	SD10/DAAC09-91-F-1274	238

END ITEM	SUPPORTS		PROPNUMBER	LOCATION
VCR, S-VHS VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 06/29/92 Date Rcvd: 07/30/92 Requestor: Mr Rader Vendor: CTL Professional Video	JVC C/BE	BR-6378U	067N0118 PROP00010396	BLK #2
			Cost \$1,020.97 ARS P. O. #J10450	Rec No. 239
DOCKING ADAPTER, 120VAC VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Vendor: Television-Audio Support Activity	SONY C/BE	CA-325A	10602	C/BE BIN #3
			Cost \$810.00 SD10/DAAC09-91-F-1319	Rec No. 250
ADAPTER, CAMERA VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/13/93 Date Rcvd: 09/29/93 Requestor: Mr Rader Vendor: Professional Products, Incorporated	SONY C/BE	CA-327	12457	C/B TRI
			Cost \$955.00 ARS P. O. #J12498	Rec No. 259
CABLE ANALYZER TECHNICAL SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 05/09/94 Date Rcvd: 05/31/94 Requestor: Mr Rader Vendor: Images A/V International, Incorporated	COMPREHENSIVE VIDEO C/BE	CA-7	NONE	C/BE CENT #6 DWR #12
			Cost \$43.95 ARS P. O. #J13599	Rec No. 260
DUPLICATOR, AUDIO CASSETTE A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 10/03/91 Requestor: Mr Capilongo Vendor: Television-Audio Support Activity	TELEX C/BE	CD4	102549 PROP00010339	C/BE BOOKSHELF #2
			Cost \$2,379.65 SD10/DAAC09-91-F-1317	Rec No. 268
MODULE, LIGHTING CONTROL CRESTLITE SYSTEM 7 COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	CRESTRON C/BE	CLF-120	A010225	C/BE WALL
			Cost UNKNOWN SD10/MDA903-86-C-0323	Rec No. 269
MODULE, LIGHTING CONTROL CRESTLITE SYSTEM 7 COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	CRESTRON C/BE	CLF-120	A010227	C/BE WALL
			Cost UNKNOWN SD10/MDA903-86-C-0323	Rec No. 270
MODULE, LIGHTING CONTROL CRESTLITE SYSTEM 7 COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	CRESTRON C/BE	CLF-120	A010228	C/BE WALL
			Cost UNKNOWN SD10/MDA903-86-C-0323	Rec No. 271
MODULE, LIGHTING CONTROL CRESTLITE SYSTEM 7 COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	CRESTRON C/BE	CLF-DB120	A013041	C/BE WALL
			Cost UNKNOWN SD10/MDA903-86-C-0323	Rec No. 272
MODULE, LIGHTING CONTROL CRESTLITE SYSTEM 7 COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	CRESTRON C/BE	CLF-SB120	A013040	C/BE WALL
			Cost UNKNOWN SD10/MDA903-86-C-0323	Rec No. 273

MODL END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
MODULE, LIGHTING CONTROL CRESTLITE SYSTEM 7 COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	CRESTRON C/BE	CLI-120	A013033	C/BE WALL Rec No. 274
MODULE, LIGHTING CONTROL CRESTLITE SYSTEM 7 COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	CRESTRON C/BE	CLI-120	A013034	C/BE WALL Rec No. 275
MODULE, LIGHTING CONTROL CRESTLITE SYSTEM 7 COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	CRESTRON C/BE	CLI-120	A013035	C/BE WALL Rec No. 276
MODULE, LIGHTING CONTROL CRESTLITE SYSTEM 7 COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	CRESTRON C/BE	CLI-120	A013036	C/BE WALL Rec No. 277
MODULE, LIGHTING CONTROL CRESTLITE SYSTEM 7 COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	CRESTRON C/BE	CLI-120	A013037	C/BE WALL Rec No. 278
MODULE, LIGHTING CONTROL CRESTLITE SYSTEM 7 COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	CRESTRON C/BE	CLI-120	A013038	C/BE WALL Rec No. 279
MODULE, LIGHTING CONTROL CRESTLITE SYSTEM 7 COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	CRESTRON C/BE	CLI-120	A013039	C/BE WALL Rec No. 280
MONITOR, COLOR, 9" VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SHIBASOKU C/BE	DM99A-U	16526029	RK #3 Rec No. 283
MONITOR, COLOR, 9" VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SHIBASOKU C/BE	DM99A-U	16526041 PROP00010358	OP CNL Rec No. 284
CABINET, DATABASE HI-RES GRAPHIC SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 02/28/90 Date Rcvd: 03/09/90 Requestor: Mr Bailey Vendor: DataBeam Corporation	BLUEGRASS WOODWORKING C/BE	ET1-RC3	NONE PROP00010066	C/B Rec No. 298

COLN END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
CONTROL PANEL CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN C/BE	CUSTOM	NONE SD10/MDA903-86-C-0323	WSTR RK Rec No. 305
CONTROL PANEL CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN C/BE	CUSTOM	NONE SD10/MDA903-86-C-0323	OP CNSL Rec No. 307
CONTROL PANEL CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN C/BE	CUSTOM	NONE SD10/MDA903-86-C-0323	PODIUM Rec No. 308
SECURITY MOUNTING CHASSIS CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN C/BE	CUSTOM	NONE PROP00010430	RACK #4 Rec No. 320
VACUUM CLEANER TECHNICAL SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 04/11/89 Date Rcvd: 05/03/89 Requestor: Mr Rader Vendor: WISCO	METRO C/BE	DATA VAC/2	WSCO 021135 ERA P. O. #12038	C/BE Rec No. 332
VIEWFINDER, VIDEO 4" VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Vendor: Television-Audio Support Activity	SONY C/BE	DFX-40A	0011120 PROP00010303	C/BE BTWN BIN #3 & BIN #4 Rec No. 337
CAMERA CABLE VIDEO SYSTEM COMMENTS Cable supports LF ST Camera. PROCUREMENT INFORMATION Date Rqst: 06/15/93 Date Rcvd: 08/12/93 Requestor: Mr Rader Vendor: Professional Products, Incorporated	SONY C/BE	ECM-025F	NONE ARS P. O. #J12181	C/BE Rec No. 368
CAMERA CABLE VIDEO SYSTEM COMMENTS Cable supports RF ST Camera. PROCUREMENT INFORMATION Date Rqst: 06/15/93 Date Rcvd: 08/12/93 Requestor: Mr Rader Vendor: Professional Products, Incorporated	SONY C/BE	ECM-025F	NONE ARS P. O. #J12181	C/BE Rec No. 369
MICROPHONE, LAVALIER AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SONY C/BE	ECM-55B	NONE SD10/MDA903-86-C-0323	PODIUM Rec No. 370
EL DISPLAY CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	PLANAR C/BE	ELE358H/SI	07001163 SD10/MDA903-86-C-0323	WSTR RK Rec No. 375

END ITEM	SUPPORTS	PROPNUMBER	LOCATION2
EL DISPLAY CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$2,600.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	PLANAR C/BE	EL8358M/SI 07001980	PODIUM Rec No. 376
EL DISPLAY CONTROL SYSTEM COMMENTS Unit failed, sent to Planar for repair ERA P.O. #16026, 91-07-23. Planar replaced with unit from spare inventory and returned 91-08-30. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$2,600.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	PLANAR C/BE	EL8358M/SI 07001981	SEE DMTS Rec No. 377
EL DISPLAY CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$2,600.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	PLANAR C/BE	EL8358M/SI NONE	OP CNSL Rec No. 378
CPU, COMPUTER ANNOTATION CONSOLE COMMENTS Use as a back-up to the C/B Rm and VTC Studio Control System Computer. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$UNKNOW Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	EPSON C/BE	EQUITY II 085322	C/BE BIN #2 Rec No. 381
KEYBOARD, COMPUTER IMAGE BOSS 2000 COMMENTS PROCUREMENT INFORMATION Date Rqst: 06/27/91 Date Rcvd: 07/29/91 Requestor: Ms Litman Cost \$UNKNOW Vendor: RGB Technology Procurement Medium: CTI Purchase	APPLE COMPUTER, INC C/BE	EXTENDED KEYBOARD II AP1342ZUWMO312 PROP00006546	OP CNSL Rec No. 383
TIME BASE CORRECTOR VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$UNKNOW Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	FOR-A C/BE	FA-420 1440573	RK #2 Rec No. 384
DISCRET CGA-->EL INTRFC CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$470.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	EMERALD C/BE	FPC-520P 871012	MSTR RK Rec No. 388
DISCRET CGA-->EL INTERFC CONTROL SYSTEM COMMENTS Unit failed, sent to Planar for repair ERA P.O. #16026, 91-07-23. Planar replaced with unit from spare inventory and returned 91-08-30. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$470.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	EMERALD C/BE	FPC-520P 871384	SEE DMTS Rec No. 389
DISCRET CGA-->EL INTRFC CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$470.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	EMERALD C/BE	FPC-520P 871390	PODIUM Rec No. 390
DISCRET CGA-->EL INTRFC CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$470.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	EMERALD C/BE	FPC-520P 871398	OP CNSL Rec No. 392

ACRON END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
SWITCH FRAME DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 06/30/87 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR C/BE	FR-2101C	268007-B7 PROP00010408	RK #3 GRN VID FRM
			Cost UNKNOWN SD10/MDA903-86-C-0323	Rec No. 393
SWITCH FRAME DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR C/BE	FR-2101C	269507-D7 PROP00010399	RK #2 AUD FRM
			Cost UNKNOWN SD10/MDA903-86-C-0323	Rec No. 394
SWITCH FRAME DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR C/BE	FR-2101C	269657-D7 PROP00010400	RK #2 NTSC VID FRM
			Cost UNKNOWN SD10/MDA903-86-C-0323	Rec No. 395
SWITCH FRAME DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR C/BE	FR-2101C	270038-D7 PROP00010407	RK #3 RED VID FRM
			Cost UNKNOWN SD10/MDA903-86-C-0323	Rec No. 396
SWITCH FRAME DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR C/BE	FR-2101C	270039-D7 PROP00010409	RK #3 BLU VID FRM
			Cost UNKNOWN SD10/MDA903-86-C-0323	Rec No. 397
MODULAR VDA/ADA FRAME VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SIGMA ELECTRONICS C/BE	FR-500	487004 PROP00010424	RK #4
			Cost UNKNOWN SD10/MDA903-86-C-0323	Rec No. 398
MODULAR VDA/ADA FRAME VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SIGMA ELECTRONICS C/BE	FR-500	487005 PROP00010425	RK #4
			Cost UNKNOWN SD10/MDA903-86-C-0323	Rec No. 399
VIDEO FLOPPY DISK DRIVE VIDEO SYSTEM COMMENTS Included with SVCS kit. PROCUREMENT INFORMATION Date Rqst: 05/19/93 Date Rcvd: 07/29/93 Requestor: Mr Rader Vendor: Professional Products, Incorporated	CANON C/BE	FV-540W	1250011	CB/E
			Cost UNKNOWN ARS P. O. #J11970	Rec No. 402
REAR PROJECTION SCREEN VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	STEWART C/BE	GLASS TYPE	NONE	LF SCRIN
			Cost UNKNOWN SD10/MDA903-86-C-0323	Rec No. 404
REAR PROJECTION SCREEN VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	STEWART C/BE	GLASS TYPE	NONE	RT SCRIN
			Cost UNKNOWN SD10/MDA903-86-C-0323	Rec No. 406

END ITEM	SUPPORTS	CLASS TYPE	PROPNUMBER	LOCATION
REAR PROJECTION SCREEN VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	STEWART C/BE		NONE	CT SCRW
			Cost UNKNOWN SD10/MDA903-86-C-0323	Rec No. 407
CARD, COMPLETE RELAY CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN C/BE	MC 20059	6655	RK #4 SCRTY MUTE CHSS
			Cost \$112.30 SD10/MDA903-86-C-0323	Rec No. 410
CARD, COMPLETE RELAY CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN C/BE	MC 20059	6656	RK #4 SCRTY MUTE CHSS
			Cost \$112.38 SD10/MDA903-86-C-0323	Rec No. 411
CARD, COMPLETE RELAY CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN C/BE	MC 20059	6657	RK #4 SCRTY MUTE CHSS
			Cost \$112.38 SD10/MDA903-86-C-0323	Rec No. 412
CARD, COMPLETE RELAY CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN C/BE	MC 20059	6658	RK #4 SCRTY MUTE CHSS
			Cost \$112.38 SD10/MDA903-86-C-0323	Rec No. 413
CARD, COMPLETE RELAY CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN C/BE	MC 20059	6659	RK #4 SCRTY MUTE CHSS
			Cost \$112.38 SD10/MDA903-86-C-0323	Rec No. 414
CARD, COMPLETE RELAY CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN C/BE	MC 20059	6660	RK #4 SCRTY MUTE CHSS
			Cost \$112.38 SD10/MDA903-86-C-0323	Rec No. 415
CARD, COMPLETE RELAY CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN C/BE	MC 20059	6661	RK #4 SCRTY MUTE CHSS
			Cost \$112.38 SD10/MDA903-86-C-0323	Rec No. 416
CARD, COMPLETE RELAY CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN C/BE	MC 20059	6662	RK #4 SCRTY MUTE CHSS
			Cost \$112.38 SD10/MDA903-86-C-0323	Rec No. 417
CARD, COMPLETE RELAY CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN C/BE	MC 20059	6663	RK #4 SCRTY MUTE CHSS
			Cost \$112.38 SD10/MDA903-86-C-0323	Rec No. 418

END ITEM	SUPPORTS	PROPNUMBER	LOCATION
CARD, COMPLETE RELAY CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN C/BE	MC 20059 6664	RK #4 SCRTY MUTE CHSS
		Cost \$112.38 SD10/MOA903-86-C-0323	Rec No. 419
CARD, COMPLETE RELAY CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN C/BE	MC 20059 6682	RK #4 SCRTY MUTE CHSS
		Cost \$112.38 SD10/MOA903-86-C-0323	Rec No. 420
HEADPHONE AUDIO SYSTEM COMMENTS Item became defective and was disposed of. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SENNHEISER C/BE	MD-40 NONE	OP CHSL
		Cost UNKNOWN SD10/MOA903-86-C-0323	Rec No. 440
HEADPHONE AUDIO SYSTEM COMMENTS Item became defective and was disposed of. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SENNHEISER C/BE	MD-410 NONE	CSL RK
		Cost UNKNOWN SD10/MOA903-86-C-0323	Rec No. 441
CUE, WIRELESS REMOTE CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/04/90 Date Rcvd: 10/25/91 Requestor: Mr Capilongo Vendor: Hoppmann	HOPPMANN C/BE	HOWL CUE NONE	MSR RK
		Cost \$730.00 SD10/MOA903-90-C-0200	Rec No. 443
MODULE, COMPOSITE INPUT VIDEO SYSTEM COMMENTS Supports center projector. Purchase price included in projector system, normally purchased as a separate item. PROCUREMENT INFORMATION Date Rqst: 09/04/90 Date Rcvd: 10/25/90 Requestor: Mr Capilongo Vendor: Hoppmann	BARCO C/BE	IM800C 11200026	RK #4 RT SWITCH, SLOT 2
		Cost UNKNOWN SD10/MOA903-90-C-0200	Rec No. 447
MODULE, COMPOSITE INPUT VIDEO SYSTEM COMMENTS Supports center projector. Purchase price included in projector system, normally purchased as a separate item. PROCUREMENT INFORMATION Date Rqst: 09/04/90 Date Rcvd: 10/25/90 Requestor: Mr. Capilongo Vendor: Hoppmann	BARCO C/BE	IM800C 11200134	DIRM
		Cost UNKNOWN SD10/MOA903-90-C-0200	Rec No. 449
MODULE, COMPOSITE INPUT VIDEO SYSTEM COMMENTS Supports center projector. PROCUREMENT INFORMATION Date Rqst: 09/04/90 Date Rcvd: 10/25/90 Requestor: Mr Capilongo Vendor: Hoppmann	BARCO C/BE	IM800C 11200137	RK #4 LF SWITCH, SLOT 1
		Cost \$171.00 SD10/MOA903-90-C-0200	Rec No. 450
MODULE, COMPOSITE INPUT VIDEO SYSTEM COMMENTS Supports left projector. Purchase price included in projector system, normally purchased as a separate item. PROCUREMENT INFORMATION Date Rqst: 09/04/90 Date Rcvd: 10/25/90 Requestor: Mr Capilongo Vendor: Hoppmann	BARCO C/BE	IM800C 11200233	RK #4 RT SWITCH, SLOT 1
		Cost UNKNOWN SD10/MOA903-90-C-0200	Rec No. 451
MODULE, COMPOSITE INPUT VIDEO SYSTEM COMMENTS Supports right projector.. PROCUREMENT INFORMATION Date Rqst: 09/04/90 Date Rcvd: 10/25/90 Requestor: Mr Capilongo Vendor: Hoppmann	BARCO C/BE	IM800C 11200243	RK #4 CTR SWITCH, SLOT 1
		Cost \$171.00 SD10/MOA903-90-C-0200	Rec No. 452

END ITEM	SUPPORTS		PROPNUMBER	LOCATION2
MODULE, COMPOSITE INPUT VIDEO SYSTEM COMMENTS Supports left projector. PROCUREMENT INFORMATION Date Rqst: 09/04/90 Date Rcvd: 10/25/90 Requestor: Mr Capilongo Cost \$171.00 Rec No. Vendor: Hoppmann Procurement Medium: SD10/MDA903-90-C-0200 454	BARCO C/BE	1M800C	11200421	RK #4 CTR SWITCH, SLOT 2
MODULE, COMPOSITE INPUT VIDEO SYSTEM COMMENTS Supports left projector. Purchase price included in projector system, normally purchased as a separate item. PROCUREMENT INFORMATION Date Rqst: 09/04/90 Date Rcvd: 10/25/90 Requestor: Mr Capilongo Cost UNKNOWN Rec No. Vendor: Hoppmann Procurement Medium: SD10/MDA903-90-C-0200 455	BARCO C/BE	1M800C	11200593	RK #4 LF SWITCHER, SLOT 2
MODULE, RGB INPUT VIDEO SYSTEM COMMENTS Supports center projector. PROCUREMENT INFORMATION Date Rqst: 09/04/90 Date Rcvd: 10/25/90 Requestor: Mr Capilongo Cost \$205.00 Rec No. Vendor: Hoppmann Procurement Medium: SD10/MDA903-90-C-0200 459	BARCO C/BE	1M800RGB	11800497	RK #4 LF SWITCH, SLOT 4
MODULE, RGB INPUT VIDEO SYSTEM COMMENTS Supports center projector. PROCUREMENT INFORMATION Date Rqst: 09/04/90 Date Rcvd: 10/25/90 Requestor: Mr Capilongo Cost \$205.00 Rec No. Vendor: Hoppmann Procurement Medium: SD10/MDA903-90-C-0200 460	BARCO C/BE	1M800RGB	11800543	RK #4 CTR SWITCH, SLOT 2
MODULE, RGB INPUT VIDEO SYSTEM COMMENTS Supports right projector. Purchase price included in projector system, normally purchased as a separate item. PROCUREMENT INFORMATION Date Rqst: 09/04/90 Date Rcvd: 10/25/90 Requestor: Mr Capilongo Cost UNKNOWN Rec No. Vendor: Hoppmann Procurement Medium: SD10/MDA903-90-C-0200 461	BARCO C/BE	1M800RGB	11800544	RK #4 RT SWITCH, SLOT 3
MODULE, RGB INPUT VIDEO SYSTEM COMMENTS Supports center projector. PROCUREMENT INFORMATION Date Rqst: 09/04/90 Date Rcvd: 10/25/90 Requestor: Mr Capilongo Cost \$205.00 Rec No. Vendor: Hoppmann Procurement Medium: SD10/MDA903-90-C-0200 462	BARCO C/BE	1M800RGB	11800550	RK #4 LF SWITCH, SLOT 3
MODULE, RGB INPUT VIDEO SYSTEM COMMENTS Supports left projector. PROCUREMENT INFORMATION Date Rqst: 09/04/90 Date Rcvd: 10/25/90 Requestor: Mr Capilongo Cost \$205.00 Rec No. Vendor: Hoppmann Procurement Medium: SD10/MDA903-90-C-0200 463	BARCO C/BE	1M800RGB	11800554	RK #4 CTR SWITCH, SLOT 5
MODULE, RGB INPUT VIDEO SYSTEM COMMENTS Supports right projector. Purchase price included in projector system, normally purchased as a separate item. PROCUREMENT INFORMATION Date Rqst: 09/04/90 Date Rcvd: 10/25/90 Requestor: Mr Capilongo Cost UNKNOWN Rec No. Vendor: Hoppmann Procurement Medium: SD10/MDA903-90-C-0200 464	BARCO C/BE	1M800RGB	11800555	RK #4 RT SWITCH, SLOT 7
MODULE, RGB INPUT VIDEO SYSTEM COMMENTS Supports right projector. PROCUREMENT INFORMATION Date Rqst: 09/04/90 Date Rcvd: 10/25/90 Requestor: Mr Capilongo Cost \$205.00 Rec No. Vendor: Hoppmann Procurement Medium: SD10/MDA903-90-C-0200 465	BARCO C/BE	1M800RGB	11800558	RK #4 CTR SWITCH, SLOT 9
MODULE, RGB INPUT VIDEO SYSTEM COMMENTS Supports center projector. Purchase price included in projector system, normally purchased as a separate item. PROCUREMENT INFORMATION Date Rqst: 09/04/90 Date Rcvd: 10/25/90 Requestor: Mr Capilongo Cost UNKNOWN Rec No. Vendor: Hoppmann Procurement Medium: SD10/MDA903-90-C-0200 466	BARCO C/BE	1M800RGB	11800559	RK #4 RT SWITCH, SLOT 9

MODEL NO END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
MODULE, RGB INPUT VIDEO SYSTEM COMMENTS Supports right projector. PROCUREMENT INFORMATION Date Rqst: 09/04/90 Date Rcvd: 10/25/90 Requestor: Mr Capilongo Cost \$205.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-90-C-0200	BARCO C/BE	IM300RGB	11800560	RK #4 LF SWITCH, SLOT 5 Rec No. 467
MODULE, RGB INPUT VIDEO SYSTEM COMMENTS Supports right projector. PROCUREMENT INFORMATION Date Rqst: 09/04/90 Date Rcvd: 10/25/90 Requestor: Mr Capilongo Cost \$205.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-90-C-0200	BARCO C/BE	IM300RGB	11800561	RK #4 CTR SWITCH, SLOT 3 Rec No. 468
MODULE, RGB INPUT VIDEO SYSTEM COMMENTS Supports right projector. PROCUREMENT INFORMATION Date Rqst: 09/04/90 Date Rcvd: 10/25/90 Requestor: Mr Capilongo Cost \$205.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-90-C-0200	BARCO C/BE	IM300RGB	11800566	RK #4 LF SWITCH, SLOT 8 Rec No. 469
MODULE, RGB INPUT VIDEO SYSTEM COMMENTS Supports center projector. Purchase price included in projector system, normally purchased as a separate item. PROCUREMENT INFORMATION Date Rqst: 09/04/90 Date Rcvd: 10/25/90 Requestor: Mr Capilongo Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-90-C-0200	BARCO C/BE	IM300RGB	11800582	RK #4 LF SWITCH, SLOT 7 Rec No. 470
MODULE, RGB INPUT VIDEO SYSTEM COMMENTS Supports left projector. Purchase price included in projector system, normally purchased as a separate item. PROCUREMENT INFORMATION Date Rqst: 09/04/90 Date Rcvd: 10/25/90 Requestor: Mr Capilongo Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-90-C-0200	BARCO C/BE	IM300RGB	11800597	RK #4 CTR SWITCH, SLOT 7 Rec No. 471
MODULE, RGB INPUT VIDEO SYSTEM COMMENTS Supports left projector. Purchase price included in projector system, normally purchased as a separate item. PROCUREMENT INFORMATION Date Rqst: 09/04/90 Date Rcvd: 10/25/90 Requestor: Mr Capilongo Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-90-C-0200	BARCO C/BE	IM300RGB	11800607	RK #4 RT SWITCH, SLOT 6 Rec No. 472
MODULE, RGB INPUT VIDEO SYSTEM COMMENTS Supports left projector. PROCUREMENT INFORMATION Date Rqst: 09/04/90 Date Rcvd: 10/25/90 Requestor: Mr Capilongo Cost \$205.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-90-C-0200	BARCO C/BE	IM300RGB	11800611	RK #4 RT SWITCH, SLOT 10 Rec No. 473
MODULE, RGB INPUT VIDEO SYSTEM COMMENTS Supports left projector. Purchase price included in projector system, normally purchased as a separate item. PROCUREMENT INFORMATION Date Rqst: 09/04/90 Date Rcvd: 10/25/90 Requestor: Mr Capilongo Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-90-C-0200	BARCO C/BE	IM300RGB	11800612	RK #4 LF SWITCH, SLOT 9 Rec No. 474
MODULE, RGB INPUT VIDEO SYSTEM COMMENTS Supports center projector. PROCUREMENT INFORMATION Date Rqst: 09/04/90 Date Rcvd: 10/25/90 Requestor: Mr Capilongo Cost \$205.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-90-C-0200	BARCO C/BE	IM300RGB	11800613	RK #4 CTR SWITCH, SLOT 10 Rec No. 475
MODULE, RGB INPUT VIDEO SYSTEM COMMENTS Supports left projector. PROCUREMENT INFORMATION Date Rqst: 09/04/90 Date Rcvd: 10/25/90 Requestor: Mr Capilongo Cost \$205.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-90-C-0200	BARCO C/BE	IM300RGB	11800729	RK #4 RT SWITCH, SLOT 5 Rec No. 476

END ITEM	SUPPORTS	PROJECT NO	PROPNUMBER	LOCATION2
MODULE, RGB INPUT VIDEO SYSTEM	BARCO C/BE	IM800RGB	11800827	RK #4 CTR SWITCH, SLOT 6
COMMENTS Supports center projector. Purchase price included in projector system, normally purchased as a separate item.				
PROCUREMENT INFORMATION				
Date Rqst: 09/04/90	Date Rcvd: 10/25/90	Requestor: Mr Capilongo	Cost \$UNKNOWN	Rec No. 477
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-90-C-0200		
MODULE, RGB INPUT VIDEO SYSTEM	BARCO C/BE	IM800RGB	11800852	RK #4 LF SWITCH, SLOT 6
COMMENTS Supports left projector.				
PROCUREMENT INFORMATION				
Date Rqst: 09/04/90	Date Rcvd: 10/25/90	Requestor: Mr Capilongo	Cost \$205.00	Rec No. 478
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-90-C-0200		
MODULE, RGB INPUT VIDEO SYSTEM	BARCO C/BE	IM800RGB	11800916	RK #4 RT SWITCH, SLOT 8
COMMENTS Supports right projector. Purchase price included in projector system, normally purchased as a separate item.				
PROCUREMENT INFORMATION				
Date Rqst: 09/04/90	Date Rcvd: 10/25/90	Requestor: Mr Capilongo	Cost \$UNKNOWN	Rec No. 479
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-90-C-0200		
MODULE, RGB INPUT VIDEO SYSTEM	BARCO C/BE	IM800RGB	13002393	RK #4 RT SWITCH, SLOT 4
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 08/21/92	Date Rcvd: 08/25/92	Requestor: Mr Rader	Cost \$202.00	Rec No. 484
Vendor: Future View, Incorporated		Procurement Medium: ARS P. O. #J10732		
MODULE, RGB INPUT VIDEO SYSTEM	BARCO C/BE	IM800RGB	13007712	RK #4 LF SWITCH, SLOT 4
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 08/21/92	Date Rcvd: 08/25/92	Requestor: Mr Rader	Cost \$202.00	Rec No. 485
Vendor: Future View, Incorporated		Procurement Medium: ARS P. O. #J10732		
MODULE, RGB INPUT VIDEO SYSTEM	BARCO C/BE	IM800RGB	13008573	RK #4 CTR SWITCH, SLOT 4
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 08/21/92	Date Rcvd: 08/25/92	Requestor: Mr Rader	Cost \$202.00	Rec No. 486
Vendor: Future View, Incorporated		Procurement Medium: ARS P. O. #J10732		
LECTERN CONTROL SYSTEM	HOPPMANN C/BE	L24	NONE PROP00010067	RM STAGE
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$UNKNOWN	Rec No. 500
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		
AUDIO TESTER TECHNICAL SUPPORT	LEADER C/BE	LAV-191	6120066 PROP00010403	RK #3
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$UNKNOWN	Rec No. 506
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		
OSCILLOSCOPE TECHNICAL SUPPORT	LEADER C/BE	LBO-310A	6041629 PROP00010360	C/BE
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$UNKNOWN	Rec No. 507
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		
OSCILLOSCOPE TECHNICAL SUPPORT	LEADER C/BE	LBO-310A	6111010 PROP00010404	RK #4
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$UNKNOWN	Rec No. 508
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		

QUANTITY END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION2
SPEAKER AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/88 Date Rcvd: 10/15/89 Requestor: Mr. Capilongo Cost \$106.00 Vendor: Hoppmann Procurement Medium: SD1084-88-C-0055	JBL C/BE	LT-1	NONE	CONF TBL Rec No. 527
SPEAKER AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/88 Date Rcvd: 10/15/89 Requestor: Mr. Capilongo Cost \$106.00 Vendor: Hoppmann Procurement Medium: SD1084-88-C-0055	JBL C/BE	LT-1	NONE	CONF TBL Rec No. 528
MIXER, AUDIO AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 11/29/93 Date Rcvd: 12/14/93 Requestor: Mr. Rader Cost \$428.45 Vendor: Professional Products, Incorporated Procurement Medium: ARS P. O. #J12840	SHURE C/BE	M267	NONE	C/BE Rec No. 531
MONITOR, DATABASE MI-RES GRAPHICS SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323	SAMSUNG C/BE	MD-1252G	70801054	C/BE Rec No. 536
CARD, SYSTEM CONTROLLER DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323	DYNAIR C/BE	MP-92008	269940-D7	RK #2 NTSC VID FRM Rec No. 539
FLOOR STAND, MICROPHONE AUDIO SYSTEM COMMENTS Supports Shure A57D microphone mounts. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323	ATLAS SOUND C/BE	MS-10C	NONE	C/BE Rec No. 540
FLOOR STAND, MICROPHONE AUDIO SYSTEM COMMENTS Supports Shure A57D microphone mounts. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323	ATLAS SOUND C/BE	MS-10C	NONE	C/BE Rec No. 541
SCANWEDGE LOGISTICS TRACKING COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/07/92 Date Rcvd: 08/27/92 Requestor: Mr. Rader Cost \$815.10 Vendor: Gentry Associates Procurement Medium: ARS P. O. #J10713	BARCODE INDUSTRIES C/BE	NONE	25684	C/BE BIN #6 DRWR #5 Rec No. 543
TOOLS, MISCELLANEOUS TECHNICAL SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 06/20/91 Date Rcvd: 06/25/91 Requestor: Mr. Rader Cost \$150.71 Vendor: Sears Catalog Procurement Medium: ERA P. O. #15811	SEARS C/BE	NONE	NONE	C/BE Rec No. 560
CRIMPING TOOL TECHNICAL SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 05/22/91 Date Rcvd: 05/29/91 Requestor: Mr. Bailey Cost \$108.00 Vendor: Arlington Electronic Wholesalers Procurement Medium: ERA P. O. #15667	PALADIN C/BE	PA1317	NONE	C/BE TOOL KIT Rec No. 565

QOLN END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
DIE FOR CRIMPING TOOL TECHNICAL SUPPORT COMMENTS Required for RG-11 cable connectors. PROCUREMENT INFORMATION Date Rqst: 09/11/91 Date Rcvd: 10/28/91 Requestor: Mr Bailey Vendor: Arlington Electronic Wholesalers	PALADIN C/BE	PA2039	NONE	C/BE TOOL KIT
			Cost \$26.95 ERA P. O. #16202	Rec No. 566
DIE FOR CRIMPING TOOL TECHNICAL SUPPORT COMMENTS Required for RG59/8281 cable connectors. PROCUREMENT INFORMATION Date Rqst: 02/27/92 Date Rcvd: 03/24/92 Requestor: Mr Bailey Vendor: Arlington Electronic Wholesalers	PALADIN C/BE	PA2047	NONE	C/BE TOOL KIT
			Cost \$16.65 ERA P. O. #17019	Rec No. 567
DIE FOR CRIMPING TOOL TECHNICAL SUPPORT COMMENTS Required for RJ45 modular telephone plugs. PROCUREMENT INFORMATION Date Rqst: 02/27/92 Date Rcvd: 03/24/92 Requestor: Mr Bailey Vendor: Arlington Electronic Wholesalers	PALADIN C/BE	PA2061	NONE	C/BE TOOL KIT
			Cost \$16.65 ERA P. O. #17019	Rec No. 568
DIE FOR CRIMPING TOOL TECHNICAL SUPPORT COMMENTS required for RJ11 modular telephone plugs. PROCUREMENT INFORMATION Date Rqst: 02/27/92 Date Rcvd: 03/24/92 Requestor: Mr Bailey Vendor: Arlington Electronic Wholesalers	PALADIN C/BE	PA2062	NONE	C/BE TOOL KIT
			Cost \$16.65 ERA P. O. #17019	Rec No. 569
TRANSCIVER CABLE IRIS COMMENTS Moved to ARS location 02/08/95. Relocated to BXDD 04/22/96. PROCUREMENT INFORMATION Date Rqst: 09/14/92 Date Rcvd: 09/25/92 Requestor: Mr Reder Vendor: Black Box Corporation	BLACK BOX C/BE	PL 802.3	NONE	C/BE ARS0000706
			Cost \$270.71 ARS P. O. #J10848	Rec No. 578
TRANSCIVER CABLE IRIS COMMENTS Moved to ARS location 02/08/95. Relocated to BXDD 04/22/96. PROCUREMENT INFORMATION Date Rqst: 09/14/92 Date Rcvd: 09/25/92 Requestor: Mr Reder Vendor: Black Box Corporation	BLACK BOX C/BE	PL 802.3	NONE	C/BE ARS0000707
			Cost \$270.71 ARS P. O. #J10848	Rec No. 579
POINTER, LASER DIODE A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 05/29/91 Date Rcvd: 05/31/91 Requestor: Mr Reder Vendor: Markertek Video Supply	LASERMED C/BE	PLP-T	32037 PROP00010060	OP EXSL
			Cost \$384.66 ERA P. O. #15708	Rec No. 580
AMP, AUDIO DISTRIBUTION AUDIO SYSTEM COMMENTS Removed from Dir's Off/Sec Cnf Rm system and used in the 1B2000 audio system. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	RAMKO RESEARCH C/BE	PRIMUS 35/6M	1757	RACK #4
			Cost UNKNOWN SD10/MOA903-86-C-0323	Rec No. 584
PATCH PANEL, AUDIO AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	ADC C/BE	PRO PATCH	1975 PROP00010382	RK #1
			Cost UNKNOWN SD10/MOA903-86-C-0323	Rec No. 587
PATCH PANEL, VIDEO VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	ADC C/BE	PRO PATCH	NONE PROP00010405	RK #3
			Cost UNKNOWN SD10/MOA903-86-C-0323	Rec No. 589

MODEL NO END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROP NUMBER	LOCATION LOCATION?
PATCH PANEL, VIDEO VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	ADC C/BE	PRO PATCH	NONE PROP00010406	RK #3
DC TO DC CONVERTER CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	PLANAR C/BE	PS-120	03014921	MSTR RK
DC TO DC CONVERTER CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	PLANAR C/BE	PS-120	03015233	OP CNSL
DC TO DC CONVERTER CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	PLANAR C/BE	PS-120	03015403	PODIUM
CARD, POWER SUPPLY DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR C/BE	PS-2115C	267407-A7	RK #2 NTSC VID FRM
CARD, POWER SUPPLY DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR C/BE	PS-2115C	267408-A7	RK #3 GRN VID FRM
CARD, POWER SUPPLY DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR C/BE	PS-2115C	267410-A7	RK #3 BLU VID FRM
CARD, POWER SUPPLY DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR C/BE	PS-2115C	267413-A7	RK #2 ALD FRM
CARD, POWER SUPPLY DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR C/BE	PS-2115C	267414-A7	RK #3 RED VID FRM
POWER SUPPLY AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 09/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SIGMA ELECTRONICS C/BE	PS-501A	48700048	RK #4

FROM END ITEM	RFQ SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
POWER SUPPLY AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 09/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	SIGMA ELECTRONICS C/BE	PS-501A	48700058	RK #4 Rec No. 602
CPU, COMPUTER CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	EPSON C/BE	Q501A	096369 PROP00010376	WSTR RK Rec No. 621
KEYBOARD, COMPUTER ANNOTATION CONSOLE COMMENTS Use as a back-up for the C/B Rk and VTC Studio Control System Computer. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	EPSON C/BE	Q503A	126837	C/BE BIN #2 Rec No. 622
KEYBOARD, COMPUTER CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	EPSON C/BE	Q503A	163862	WSTR RK Rec No. 623
STILL VIDEO CAMERA SYSTEM VIDEO SYSTEM COMMENTS Kit includes RC-570 Camera, BP 4P Battery, BA-24P Charger, FV-540 video floppy disk drive, SCSI SCSI terminator, DOS FV software, AR 570 AC Coupler, WL-C39 Wireless Controller, System Bag, Soft case, carrying strap, s-cable, RCA cable, AK-C57 accessory kit, pin cable, & floppy disc. PROCUREMENT INFORMATION Date Rqst: 05/19/93 Date Rcvd: 07/29/93 Requestor: Mr Rader Cost \$4,030.00 Vendor: CANON, USA Incorporated Procurement Medium: ARS P. O. #J11970	CANON C/BE	RC-570 SCSI CI Kit	20008399	1E149 DR BLEACH Rec No. 624
SWITCHER, VIDEO/DATA VIDEO SYSTEM COMMENTS Supports center projector. Purchase price included in projector system, normally purchased as a separate item. PROCUREMENT INFORMATION Date Rqst: 09/04/90 Date Rcvd: 10/25/90 Requestor: Mr Capilongo Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-90-C-0200	BARCO C/BE	RCVDS 800	9839504 PROP00010411	RK #4 SPTS CTR SCRN Rec No. 630
SWITCHER, VIDEO/DATA VIDEO SYSTEM COMMENTS Supports left projector. Purchase price included in projector system, normally purchased as a separate item. PROCUREMENT INFORMATION Date Rqst: 09/04/90 Date Rcvd: 10/25/90 Requestor: Mr Capilongo Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-90-C-0200	BARCO C/BE	RCVDS 800	9839522 PROP00010410	RK #4 SPTS LF SCRN Rec No. 631
SWITCHER, VIDEO/DATA VIDEO SYSTEM COMMENTS Supports right projector. Purchase price included in projector system, normally purchased as a separate item. PROCUREMENT INFORMATION Date Rqst: 09/04/90 Date Rcvd: 10/25/90 Requestor: Mr Capilongo Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-90-C-0200	BARCO C/BE	RCVDS 800	9839951 PROP00010412	RK #4 SPTS RT SCRN Rec No. 632
RGB TO COMPOSITE ENCODER VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 06/01/94 Date Rcvd: 06/30/94 Requestor: Mr Rader Cost \$939.46 Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #J13698	KRAMER ELECTRONICS C/BE	REF-28	469635	C/BE RK #1 Rec No. 634
REMOTE VOL AUDIO CHASSIS AUDIO SYSTEM COMMENTS Removed from D/DIR system on 10/06/94 per Mr Capilongo's direction. Entire audio/visual media system removed. Retain as spare. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$1,316.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	HOPPMANN C/BE	REMOTEAUD	NONE	C/BE BIN #5 DRWR #1 Rec No. 636

ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
REMOTE VOL AUDIO CHASSIS AUDIO SYSTEM COMMENTS Removed for AMX upgrade 02/27/95. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$1,316.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	HOPPMANN C/BE	REMOTEAUD	NONE	C/BE CAB #1
REMOTE VOL AUDIO CHASSIS AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$1,316.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	HOPPMANN C/BE	REMOTEAUD	NONE	C/BE C/BE FLOOR
MODULE 35MM SLIDE CHANGER XENOGRAPHIC SLIDE PROJ COMMENTS Sent in for repair, ERA P.O. #16181. Returned 91-09-20; defective, sent 91-11-01. Repaired and returned 92-01-22. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$627.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	KODAK C/BE	RF	23915070 PROP00010318	CTR SCRIN
MODULE 35MM SLIDE CHANGER XENOGRAPHIC SLIDE PROJ COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$627.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	KODAK C/BE	RF	5326141 PROP00010325	RT SCRIN
CONVERTER, VIDEO VIDEO SYSTEM COMMENTS Not compatible with current C/B Room VGA Graphics. Removed from system per Mr Capilongo's direction. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$627.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	EXTRON C/BE	RGB109, SYNC ON GRN	20964	OP CNSL
REMOTE LENS CONTROLLER VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	FUJINON C/BE	RMD-11	NONE	TRI
MICROCASSETTE AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 08/13/92 Date Rcvd: 09/17/92 Requestor: Mr Rader Cost \$198.24 Vendor: CTL Professional Video Procurement Medium: ARS P. O. #J10677	PANASONIC C/BE	RR-930	XE2GB94604	C/BE BIN #6 DRWR #5
SWITCHER, VIDEO, SLAVE VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	VIDEOTEK C/BE	RS-10-ARC-LS	05870034	C/BE
SWITCHER, VIDEO, SLAVE VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	VIDEOTEK C/BE	RS-10-ARC-LS	05870035	C/BE
STILL VIDEO PLAYER VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 05/26/93 Date Rcvd: 09/28/93 Requestor: Mr Rader Cost \$870.00 Vendor: Professional Products, Incorporated Procurement Medium: ARS P. O. #J12264	CANON C/BE	RV-3111H	30150047 PROP00010423	C/BE BK #4

QUANTITY END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
TOUCHPAD CONTROL PANEL DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNALR C/BE	SCA-260A	269060-C7 PROP00010373	WSTR RK
			Cost UNKNOWN SD10/MDA903-86-C-0323	Rec No. 677
TOUCHPAD CONTROL PANEL DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNALR C/BE	SCA-260A	269065-C7 PROP00010071	OP CNSL
			Cost UNKNOWN SD10/MDA903-86-C-0323	Rec No. 678
TRANSPARENCY PROJECTOR OH VU-GRAPH COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN C/BE	SERIES B5	4329 PROP00010321	C/BE CTR SCRNI
			Cost UNKNOWN SD10/MDA903-86-C-0323	Rec No. 682
TRANSPARENCY PROJECTOR OH VU-GRAPH COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN C/BE	SERIES B5	4332 PROP00010324	C/BE RT SCRNI
			Cost UNKNOWN SD10/MDA903-86-C-0323	Rec No. 683
IR REMOTE CONTROLLER IMAGE BOSS 2000 COMMENTS PROCUREMENT INFORMATION Date Rqst: 06/27/91 Date Rcvd: 07/29/91 Requestor: Ms Litman Vendor: RGB Technology	APPLE COMPUTER, INC C/BE	SILENT PARTNER	W2347 PROP00006550	OP CNSL
			Cost UNKNOWN CTI Purchase	Rec No. 685
VCR, BETAMAX VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SONY C/BE	SLO-420	17054 PROP00010393	RK #2
			Cost UNKNOWN SD10/MDA903-86-C-0323	Rec No. 687
AMP, AUDIO DISTRIBUTION AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	RANE C/BE	SM-26	3309	RK #1
			Cost UNKNOWN SD10/MDA903-86-C-0323	Rec No. 688
MICROPHONE, DYNAMIC AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 09/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SHURE C/BE	SM62-LC	NONE	C/BE
			Cost UNKNOWN SD10/MDA903-86-C-0323	Rec No. 689
MICROPHONE, DYNAMIC AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 09/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SHURE C/BE	SM62-LC	NONE	C/BE
			Cost UNKNOWN SD10/MDA903-86-C-0323	Rec No. 690
MIXER, AUDIO, AUTOMATIC AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 10/03/91 Requestor: Mr Capilongo Vendor: Television-Audio Support Activity	SHURE C/BE	ST6000, TYPE II	913600121	RK #1
			Cost \$8,200.00 SD10/DAAC09-91-P-2358	Rec No. 694

END ITEM	NEW SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
MIXER, AUDIO, EXTENTER AUDIO SYSTEM COMMENTS Replacement unit. PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 02/10/92 Requestor: Mr Capilongo Cost \$4,000.00 Vendor: Television-Audio Support Activity Procurement Medium: SD10/DAAC09-91-P-2358	SHURE C/BE	ST6008, TYPE II	913800208	RK #1 Rec No. 696
MICROPHONE, TELECNFRNCNG AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	SHURE C/BE	STM 22	NONE	CONF TBL Rec No. 697
MICROPHONE, TELECNFRNCNG AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	SHURE C/BE	STM 22	NONE	CONF TBL Rec No. 698
MICROPHONE, TELECNFRNCNG AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	SHURE C/BE	STM 22	NONE	CONF TBL Rec No. 699
MICROPHONE, TELECNFRNCNG AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	SHURE C/BE	STM 22	NONE	CONF TBL Rec No. 700
MICROPHONE, TELECNFRNCNG AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	SHURE C/BE	STM 22	NONE	CONF TBL Rec No. 701
MICROPHONE, TELECNFRNCNG AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	SHURE C/BE	STM 22	NONE	CONF TBL Rec No. 702
MICROPHONE, TELECNFRNCNG AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	SHURE C/BE	STM 22	NONE	CONF TBL Rec No. 703
MICROPHONE, TELECNFRNCNG AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	SHURE C/BE	STM 22	NONE	CONF TBL Rec No. 704
MICROPHONE, TELECNFRNCNG AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/88 Date Rcvd: 10/15/89 Requestor: Mr Capilongo Cost \$117.00 Vendor: Hoppmann Procurement Medium: SD1084-88-C-0055	SHURE C/BE	STM 22A	NONE	CONF TBL EXTN Rec No. 705

END ITEM	SUPPORTS	PROPNUMBER	LOCATIONZ
MICROPHONE, TELECONFERENCE AUDIO SYSTEM	SHURE C/BE	STM 22A	CONF TBL EXTN
COMMENTS			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/88	Date Rcvd: 10/15/89	Requestor: Mr Capilongo	Cost \$117.00
Vendor: Koppmann		Procurement Medium: SD1084-B8-C-0055	Rec No. 706
CARD, VIDEO CROSSPOINT DYNASTY SWITCHER	DYNAIR C/BE	SV-2151E	268701-C7
COMMENTS			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$2,380.00
Vendor: Koppmann		Procurement Medium: SD10/MDA903-B6-C-0323	Rec No. 720
CARD, VIDEO CROSSPOINT DYNASTY SWITCHER	DYNAIR C/BE	SV-2151E	268708-C7
COMMENTS			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$2,380.00
Vendor: Koppmann		Procurement Medium: SD10/MDA903-B6-C-0323	Rec No. 721
CARD, VIDEO CROSSPOINT DYNASTY SWITCHER	DYNAIR C/BE	SV-2151E	268709-C7
COMMENTS			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$2,380.00
Vendor: Koppmann		Procurement Medium: SD10/MDA903-B6-C-0323	Rec No. 722
CARD, VIDEO CROSSPOINT DYNASTY SWITCHER	DYNAIR C/BE	SV-2151E	268712-C7
COMMENTS			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$2,380.00
Vendor: Koppmann		Procurement Medium: SD10/MDA903-B6-C-0323	Rec No. 723
CARD, VIDEO CROSSPOINT DYNASTY SWITCHER	DYNAIR C/BE	SV-2151E	268713-C7
COMMENTS			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$2,380.00
Vendor: Koppmann		Procurement Medium: SD10/MDA903-B6-C-0323	Rec No. 724
CARD, VIDEO CROSSPOINT DYNASTY SWITCHER	DYNAIR C/BE	SV-2151E	268714-C7
COMMENTS			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$2,380.00
Vendor: Koppmann		Procurement Medium: SD10/MDA903-B6-C-0323	Rec No. 725
CARD, VIDEO CROSSPOINT DYNASTY SWITCHER	DYNAIR C/BE	SV-2151E	268854-C7
COMMENTS			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$2,380.00
Vendor: Koppmann		Procurement Medium: SD10/MDA903-B6-C-0323	Rec No. 726
CARD, VIDEO CROSSPOINT DYNASTY SWITCHER	DYNAIR C/BE	SV-2151E	268954-C7
COMMENTS			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$2,380.00
Vendor: Koppmann		Procurement Medium: SD10/MDA903-B6-C-0323	Rec No. 727
CARD, VIDEO CROSSPOINT DYNASTY SWITCHER	DYNAIR C/BE	SV-2151E	268955-C7
COMMENTS			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$2,380.00
Vendor: Koppmann		Procurement Medium: SD10/MDA903-B6-C-0323	Rec No. 728

ROW END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION2
CARD, VIDEO CROSSPOINT DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR C/BE	SW-2151E	268956-C7	RK #2 NTSC VID FRM
			Cost \$2,380.00 SD10/MDA903-86-C-0323	Rec No. 729
CARD, VIDEO CROSSPOINT DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR C/BE	SW-2151E	268957-C7	RK #2 NTSC VID FRM
			Cost \$2,380.00 SD10/MDA903-86-C-0323	Rec No. 730
CARD, VIDEO CROSSPOINT DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR C/BE	SW-2151E	268959-C7	RK #3 GRN VID FRM
			Cost \$2,380.00 SD10/MDA903-86-C-0323	Rec No. 731
CARD, VIDEO CROSSPOINT DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR C/BE	SW-2151E	268970-C7	RK #3 GRN VID FRM
			Cost \$2,380.00 SD10/MDA903-86-C-0323	Rec No. 732
CARD, VIDEO CROSSPOINT DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR C/BE	SW-2151E	268972-C7	RK #3 GRN VID FRM
			Cost \$2,380.00 SD10/MDA903-86-C-0323	Rec No. 733
CARD, VIDEO CROSSPOINT DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR C/BE	SW-2151E	268973-C7	RK #3 GRN VID FRM
			Cost \$2,380.00 SD10/MDA903-86-C-0323	Rec No. 734
CARD, VIDEO CROSSPOINT DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR C/BE	SW-2151E	268974-C7	RK #2 NTSC VID FRM
			Cost \$2,380.00 SD10/MDA903-86-C-0323	Rec No. 735
CARD, AUDIO CROSSPOINT DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR C/BE	SW-8750A	266888-L6	RK #2 AUD FRM
			Cost \$1,400.00 SD10/MDA903-86-C-0323	Rec No. 741
CARD, AUDIO CROSSPOINT DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR C/BE	SW-8750A	266908-L6	RK #2 AUD FRM
			Cost \$1,400.00 SD10/MDA903-86-C-0323	Rec No. 742
CARD, AUDIO CROSSPOINT DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR C/BE	SW-8750A	266910-L6	RK #2 AUD FRM
			Cost \$1,400.00 SD10/MDA903-86-C-0323	Rec No. 743

QUANTITY END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
CARD, AUDIO CROSSPOINT DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNASTY C/BE	SW-8750A	266911-L6	RK #2 AUD FRM
Procurement Medium: SD10/MDA903-86-C-0323			Cost \$1,400.00	Rec No. 744
SPEAKER AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	YAMAHA C/BE	\$20X	9477 PROP00010309	LF SCRIN SPKR
Procurement Medium: SD10/MDA903-86-C-0323			Cost \$185.00	Rec No. 747
SPEAKER AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	YAMAHA C/BE	NONE	9587 PROP00010308	RT SCRIN SPKR
Procurement Medium: SD10/MDA903-86-C-0323			Cost \$185.00	Rec No. 748
TOOL BOX W/TOOLS TECHNICAL SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	EXCELITE C/BE	TC-100/ST	NONE	C/BE
Procurement Medium: SD10/MDA903-86-C-0323			Cost \$644.77	Rec No. 755
PAN & TILT UNIT VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Vendor: Television-Audio Support Activity	TELEMETRICS C/BE	TM-8800	09093 PROP00010085	RR CAM
Procurement Medium: SD10/DAAC09-91-P-3011			Cost \$3,665.00	Rec No. 771
PAN & TILT UNIT VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Vendor: Television-Audio Support Activity	TELEMETRICS C/BE	TM-8800	09094	LF FT
Procurement Medium: SD10/DAAC09-91-P-3011			Cost \$3,665.00	Rec No. 772
MONITOR, COLOR, 9" VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	JVC C/BE	TM-R9U	07203361 PROP00010368	MSTR RK #2
Procurement Medium: SD10/MDA903-86-C-0323			Cost \$UNKNOWN	Rec No. 773
MONITOR, COLOR, 9" VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	JVC C/BE	TM-R9U...	10102127 PROP00010371	MSTR RK #3
Procurement Medium: SD10/MDA903-86-C-0323			Cost \$UNKNOWN	Rec No. 774
MONITOR, COLOR, 9" VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	JVC C/BE	TM-R9U	17103265 PROP00010370	MSTR RK #4
Procurement Medium: SD10/MDA903-86-C-0323			Cost \$UNKNOWN	Rec No. 776
TEST SIGNAL GENERATOR TECHNICAL SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SIGMA ELECTRONICS C/BE	TSG-375	487003	RK #4
Procurement Medium: SD10/MDA903-86-C-0323			Cost \$UNKNOWN	Rec No. 777

WOUN END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
MONITOR, WAVEFORM TECHNICAL SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	VIDEOTEK, INCORPORATED C/BE	TM-60	A7865674 PROP00010401	RK #3 Rec No. 779
PRINTER, VIDEO GRAPHIC VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 10/22/91 Requestor: Mr Capilongo Vendor: Television-Audio Support Activity	SONY C/BE	UP-910	10447 PROP00006547	OP CNSL Rec No. 783
VIDEO DISTRIBUTION AMP VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 09/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SIGMA ELECTRONICS C/BE	VDA-100A	4870117	RK #5 Rec No. 791
VIDEO DISTRIBUTION AMP VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 09/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SIGMA ELECTRONICS C/BE	VDA-110	10850034	C/BE BIN #5 DRWR #5 Rec No. 792
VIDEO DISTRIBUTION AMP VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 09/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SIGMA ELECTRONICS C/BE	VDA-510	3870060	RK #4 Rec No. 796
VIDEO DISTRIBUTION AMP VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 09/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SIGMA ELECTRONICS C/BE	VDA-510	3870067	RK #4 Rec No. 797
VIDEO DISTRIBUTION AMP VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 09/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SIGMA ELECTRONICS C/BE	VDA-510	3870068	RK #4 Rec No. 798
VIDEO DISTRIBUTION AMP VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 09/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SIGMA ELECTRONICS C/BE	VDA-510	3870069	RK #4 Rec No. 799
VIDEO DISTRIBUTION AMP VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 09/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SIGMA ELECTRONICS C/BE	VDA-510	3870070	RK #4 Rec No. 800
VIDEO DISTRIBUTION AMP VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 09/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SIGMA ELECTRONICS C/BE	VDA-510	3870071	RK #4 Rec No. 801

ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
VIDEO DISTRIBUTION AMP VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 09/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SIGMA ELECTRONICS C/BE	VDA-510	3870072	RK #4
Cost UNKNOWN SD10/MDA903-86-C-0323				Rec No. 802
VIDEO DISTRIBUTION AMP VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 09/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SIGMA ELECTRONICS C/BE	VDA-510	3870074	RK #4
Cost UNKNOWN SD10/MDA903-86-C-0323				Rec No. 803
VIDEO DISTRIBUTION AMP VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 09/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SIGMA ELECTRONICS C/BE	VDA-510	3870075	RK #4
Cost UNKNOWN SD10/MDA903-86-C-0323				Rec No. 804
VIDEO DISTRIBUTION AMP VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 09/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SIGMA ELECTRONICS C/BE	VDA-510	3870085	RK #4
Cost UNKNOWN SD10/MDA903-86-C-0323				Rec No. 805
VIDEO DISTRIBUTION AMP VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 09/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SIGMA ELECTRONICS C/BE	VDA-511	3870073	RK #4
Cost UNKNOWN SD10/MDA903-86-C-0323				Rec No. 806
CARD, VIDEO OUTPUT DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR C/BE	VO-21588	262205-D7	RK #3 GRN VID FRM
Cost \$1,224.00 SD10/MDA903-86-C-0323				Rec No. 811
CARD, VIDEO OUTPUT DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR C/BE	VO-21588	262206-D7	RK #2 NTSC VID FRM
Cost \$1,224.00 SD10/MDA903-86-C-0323				Rec No. 812
CARD, VIDEO OUTPUT DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR C/BE	VO-21588	262207-D7	RK #3 RED VID FRM
Cost \$1,224.00 SD10/MDA903-86-C-0323				Rec No. 813
CARD, VIDEO OUTPUT DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR C/BE	VO-21588	262208-D7	RK #3 GRN VID FRM
Cost \$1,224.00 SD10/MDA903-86-C-0323				Rec No. 814
CARD, VIDEO OUTPUT DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR C/BE	VO-21588	262221-D7	RK #2 NTSC VID FRM
Cost \$1,224.00 SD10/MDA903-86-C-0323				Rec No. 815

WOUN END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
CARD, VIDEO OUTPUT DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR C/BE	VO-21588	269184-C7	RK #3 RED VID FRM
			Cost \$1,224.00 SD10/MOA903-86-C-0323	Rec No. 816
CARD, VIDEO OUTPUT DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR C/BE	VO-21588	269185-C7	RK #3 BLU VID FRM
			Cost \$1,224.00 SD10/MOA903-86-C-0323	Rec No. 817
CARD, VIDEO OUTPUT DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR C/BE	VO-21588	269186-C7	RK #3 BLU VID FRM
			Cost \$1,224.00 SD10/MOA903-86-C-0323	Rec No. 818
VCR, U-MATIC VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SONY C/BE	VO-5600	55309 PROP00010398	RK #2
			Cost UNKNOWN SD10/MOA903-86-C-0323	Rec No. 819
VECTORSCOPE TECHNICAL SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	VIDEOTEK, INC C/BE	VSM-60	VO2874139 PROP00010402	RK #3
			Cost UNKNOWN SD10/MOA903-86-C-0323	Rec No. 835
WIDE ANGLE CONVERTER VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 05/19/93 Date Rcvd: 07/29/93 Requestor: Mr Reder Vendor: Professional Products, Incorporated	CANON C/BE	WC-C5728	NONE	CB/E
			Cost \$146.00 ARS P. O. #J11970	Rec No. 847
DIGITAL COLOR QUAD SYSTEM VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 04/28/93 Date Rcvd: 07/21/93 Requestor: Mr Reder Vendor: Professional Products, Incorporated	PANASONIC C/BE	WJ-450	36806151 PROP00010359	C/BE MSTR ST
			Cost \$1,209.00 ARS P. O. #J12181	Rec No. 848
POWER SUPPLY XENOGRAPHIC SLIDE PROJ COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	OPTICAL RADIATION CORP C/BE	XPS-5A	EY00733-M3 PROP00010320	CTR SCRIN
			Cost UNKNOWN SD10/MOA903-86-C-0323	Rec No. 866
POWER SUPPLY XENOGRAPHIC SLIDE PROJ COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	OPTICAL RADIATION CORP C/BE	XPS-5A	EY00744-M3 PROP00010327	RT SCRIN
			Cost UNKNOWN SD10/MOA903-86-C-0323	Rec No. 867
MODULE, RGB INPUT VIDEO SYSTEM COMMENTS Supports BARCO HR data projector ONLY! PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	BARCO C/BE	09031648921	761320 5	BIN #5 DRWR #2
			Cost UNKNOWN SD10/MOA903-86-C-0323	Rec No. 868

MODEL NO END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
MODULE, COMPOSITE INPUT VIDEO SYSTEM COMMENTS Supports BARCO HR data projector ONLY! PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	BARCO C/BE	09031645921	9812300	BIN #5 DRWR #2 Rec No. 869
SPEAKER A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	JBL C/BE	4406	308561	C/B C/BE Rec No. 874
REMOTE CONTROL VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/06/94 Date Rcvd: 08/31/94 Requestor: Mr Reder Vendor: Images A/V International, Incorporated	SONY C/BE	RM-U72	NONE	C/BE NEXT TO TUNER Rec No. 878
TUBE, CATHODE RAY - BLUE VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/20/95 Date Rcvd: 01/17/95 Requestor: Mr Reder Vendor: BARCO Incorporated	BARCO C/BE	BARCOGRAPHIC 800	NONE	LF BARCO 1031286 Rec No. 893
TRANSFORMER VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/20/95 Date Rcvd: 01/17/95 Requestor: Mr Reder Vendor: BARCO Incorporated	BARCO C/BE	2SJS11	NONE	LF BARCO 1031286 Rec No. 894
TRANSFORMER VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/20/95 Date Rcvd: 01/17/95 Requestor: Mr Reder Vendor: BARCO Incorporated	BARCO C/BE	2SK511	NONE	CT BARCO 1031290 Rec No. 895
DRILL, CORDLESS TECHNICAL SUPPORT COMMENTS Reference #071870 Invoice #11795. PROCUREMENT INFORMATION Date Rqst: 01/10/95 Date Rcvd: 01/10/95 Requestor: Mr Reder Vendor: The Home Depot	SKIL C/BE	2375	NONE	C/BE BTWN SCRNS Rec No. 925
DEGAUSER, TABLE TOP VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 04/19/95 Date Rcvd: 05/03/95 Requestor: Mr Reder Vendor: Professional Products, Incorporated	GENEVA C/BE	PF-250	NONE NONE	C/BE BOOKSHELF #2 Rec No. 927
VHS VCR, MULTI-STANDARD VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/11/96 Date Rcvd: 02/09/96 Requestor: Mr Reder Vendor: Professional Products, Incorporated	PANASONIC C/BE	AG-21-P	6TC00174	C/BE BK #2 Rec No. 998
FAX, 5 INCH VIDEO SYSTEM COMMENTS Supports Overhead Projectors PROCUREMENT INFORMATION Date Rqst: 11/08/96 Date Rcvd: 11/08/96 Requestor: Mr Hamilton Vendor: Arlington Electronics Wholesalers	C/BE	USTF120381155T	NONE	C/BE BND000409 Rec No. 1216

QUANTITY END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
FAN, 5 INCH VIDEO SYSTEM COMMENTS Supports Overhead Projectors PROCUREMENT INFORMATION Date Rqst: 11/08/96 Date Rcvd: 11/08/96 Requestor: Mr Hamilton Cost \$23.36 Vendor: Arlington Electronics Wholesalers Procurement Medium: Direct Purchase	C/BE	USTF120381155T	NONE	C/BE BND000410 Rec No. 1217
TUNER, TELEVISION VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/28/91 Date Rcvd: 02/12/92 Requestor: Mr Bailey Cost \$435.00 Vendor: Future View, Incorporated Procurement Medium: ERA P. O. #15101	SONY CABLE NETWORK	ST-72....	807528 PROP00010394	RK #2 Rec No. 692
MONITOR/RECEIVER, 27" VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 04/24/95 Date Rcvd: 05/22/95 Requestor: Mr Rader Cost \$545.00 Vendor: Professional Products, Incorporated Procurement Medium: ARS P. O. #J16084	PANASONIC CABLE NETWORK	CT-2784VY	MC50230215 NONE	1E1081 LTG O'NEILL Rec No. 932
MONITOR/RECEIVER, 27" VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 04/24/95 Date Rcvd: 05/22/95 Requestor: Mr Rader Cost \$545.00 Vendor: Professional Products, Incorporated Procurement Medium: ARS P. O. #J16084	PANASONIC CABLE NETWORK	CT-2784VY	MC50670044 NONE	1E1081 MR KLINE Rec No. 933
MONITOR/RECEIVER, 27" A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 02/07/96 Date Rcvd: 02/28/96 Requestor: Mr Rader Cost \$550.00 Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #H17227	PANASONIC CABLE NETWORK	CT-2784VY	LC53070186	1E1081 RADN WEST Rec No. 1000
MONITOR/RECEIVER, 27" A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 03/01/96 Date Rcvd: 03/07/96 Requestor: Mr Rader Cost \$550.00 Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #H17292	PANASONIC CABLE NETWORK	CT-2784VY	MC52970690	1E148 BG EMERY Rec No. 1004
MONITOR/RECEIVER, 27" A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 03/01/96 Date Rcvd: 03/07/96 Requestor: Mr Rader Cost \$550.00 Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #H17292	PANASONIC CABLE NETWORK	CT-2784VY	MC52970691	1E1008 DR PIERCE Rec No. 1005
MONITOR/RECEIVER, 27" A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 04/22/96 Date Rcvd: 05/22/96 Requestor: Mr Rader Cost \$550.00 Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #D17432	PANASONIC CABLE NETWORK	CT-2784VY	MC61100059	1E1081 CAPT LANGHECHT Rec No. 1073
MONITOR/RECEIVER, 27" A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 06/04/96 Date Rcvd: 06/11/96 Requestor: Mr Rader Cost \$550.00 Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #D17514	PANASONIC CABLE NETWORK	CT-2784VY	LC53070192	1E1044 COL HAGEWOOD Rec No. 1074
TV/VCR COMBINATION VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/04/96 Date Rcvd: 09/13/96 Requestor: Mr Rader Cost \$439.00 Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #D17718	PANASONIC CABLE NETWORK	PV-M1345	J5AA30400	1E1037 MR LEHNER Rec No. 1147

END ITEM	SUPPORTS		PROPNUMBER	LOCATION2
VCR, VHS A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: 11/20/96 Requestor: SFC LaRochelle Cost \$ Rec No. Vendor: Best Buy Procurement Medium: 1183	SAMSUNG CABLE NETWORK	VR5706	6RDG602782 PROP00012563	1E178 CONF RM
VCR, VHS A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: 11/20/96 Requestor: SFC LaRochelle Cost \$ Rec No. Vendor: Best Buy Procurement Medium: 1184	SAMSUNG CABLE NETWORK	VR3606	6RCG504095 PROP00012574	1E1037 COMMON AREA
VCR, VHS A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: 11/20/96 Requestor: SFC LaRochelle Cost \$ Rec No. Vendor: Best Buy Procurement Medium: 1185	SAMSUNG CABLE NETWORK	VR3606	6RAG601034 PROP00012560	1E1044 CONF RM
VCR, VHS A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: 11/20/96 Requestor: SFC LaRochelle Cost \$ Rec No. Vendor: Best Buy Procurement Medium: 1186	SAMSUNG CABLE NETWORK	VR3606	6RAG504549 PROP00012572	1E1019 CONF RM
VCR, VHS A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: 11/20/96 Requestor: SFC LaRochelle Cost \$ Rec No. Vendor: Best Buy Procurement Medium: 1187	SAMSUNG CABLE NETWORK	VR3606	6RCG502492 PROP00012570	1E1062 CONF RM
VCR, VHS A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: 11/20/96 Requestor: SFC LaRochelle Cost \$ Rec No. Vendor: Best Buy Procurement Medium: 1188	SAMSUNG CABLE NETWORK	VR3606	6RCG502492 PROP00012570	1E1062 CONF RM
VCR, VHS A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: 11/20/96 Requestor: SFC LaRochelle Cost \$ Rec No. Vendor: Best Buy Procurement Medium: 1188	SAMSUNG CABLE NETWORK	VR5706	6RAG503660 PROP00012575	1D110 CONF RM
VCR, VHS A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: 11/20/96 Requestor: SFC LaRochelle Cost \$ Rec No. Vendor: Best Buy Procurement Medium: 1189	SAMSUNG CABLE NETWORK	VR5706	6RDG601185 PROP00012569	1E1020 CONF RM
VCR, VHS A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: 11/20/96 Requestor: SFC LaRochelle Cost \$ Rec No. Vendor: Best Buy Procurement Medium: 1190	SAMSUNG CABLE NETWORK	VR5706	6RAG300300 PROP00012573	1E148 CONF RM
VCR, VHS A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: 11/20/96 Requestor: SFC LaRochelle Cost \$ Rec No. Vendor: Best Buy Procurement Medium: 1191	SAMSUNG CABLE NETWORK	VR5706	6RAG301496 PROP00012571	1E167 CONF RM
ADAPTER, PC TELEVISION VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/04/97 Date Rcvd: 01/04/97 Requestor: Mr Roder Cost \$129.95 Rec No. Vendor: Golden Tech Computer Center Procurement Medium: Direct Purchase 1194	ZOLTRIX CABLE NETWORK	9636	594773	FOYER 486/66

END ITEM	SUPPORTS		PROPNUMBER	LOCATION2
ADAPTER, PC TELEVISION VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/04/97 Date Rcvd: 01/04/97 Requestor: Mr Rader Cost \$129.95 Vendor: Golden Tech Computer Center Procurement Medium: Direct Purchase	ZOLTRIX CABLE NETWORK	9636	595203	C/B C/B Rec No. 1195
ADAPTER, PC TELEVISION VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/04/97 Date Rcvd: 01/04/97 Requestor: Mr Rader Cost \$129.95 Vendor: Golden Tech Computer Center Procurement Medium: Direct Purchase	ZOLTRIX CABLE NETWORK	9636	594799	C/B C/B Rec No. 1196
SPEAKERS, AMPLIFIED VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/04/97 Date Rcvd: 01/04/97 Requestor: Mr Rader Cost \$24.95 Vendor: Golden Tech Computer Center Procurement Medium: Direct Purchase	SIR TEC CABLE NETWORK	SP-5301	NONE	FOYER 486786 Rec No. 1197
SPEAKERS, AMPLIFIED VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/04/97 Date Rcvd: 01/04/97 Requestor: Mr Rader Cost \$24.95 Vendor: Golden Tech Computer Center Procurement Medium: Direct Purchase	SIR TEC CABLE NETWORK	SP-5301	NONE	C/B C/B Rec No. 1198
SPEAKERS, AMPLIFIED VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/04/97 Date Rcvd: 01/04/97 Requestor: Mr Rader Cost \$24.95 Vendor: Golden Tech Computer Center Procurement Medium: Direct Purchase	SIR TEC CABLE NETWORK	SP-5301	NONE	C/B C/B Rec No. 1199
MODULATOR, RF BMOO CABLE NETWORK COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/08/97 Date Rcvd: 01/27/97 Requestor: Mr Rader Cost \$713.90 Vendor: Peirce-Phelps, Incorporated Procurement Medium: ARS P. O. #R17998	STANDARD CABLE NETWORK	SON470	55U090212	C/BE RK #6 Rec No. 1228
MODULATOR, RF BMOO CABLE NETWORK COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/08/97 Date Rcvd: 01/27/97 Requestor: Mr Rader Cost \$713.90 Vendor: Peirce-Phelps, Incorporated Procurement Medium: ARS P. O. #R17998	STANDARD CABLE NETWORK	SON470	56U100019	C/BE RK #6 Rec No. 1229
MODULATOR, RF BMOO CABLE NETWORK COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/08/97 Date Rcvd: 01/27/97 Requestor: Mr Rader Cost \$713.90 Vendor: Peirce-Phelps, Incorporated Procurement Medium: ARS P. O. #R17998	STANDARD CABLE NETWORK	SON470	56U100020	C/BE RK #6 Rec No. 1230
COMBINER, RF, 1GHZ BMOO CABLE NETWORK COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/08/97 Date Rcvd: 01/27/97 Requestor: Mr Rader Cost \$176.00 Vendor: Peirce-Phelps, Incorporated Procurement Medium: ARS P. O. #R17998	TOWER CABLE NETWORK	XHC-T2-1G	NONE	C/BE RK #6 Rec No. 1231
TELEVISION, COLOR A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/28/97 Date Rcvd: 01/29/97 Requestor: SFC Larochelle Cost \$299.00 Vendor: Images A/V International, Incorporated Procurement Medium: INVOICE #27420	PANASONIC CABLE NETWORK	CT-20R13U	MA63091183 PROP00012686	1E1020 CONF RM Rec No. 1232

END ITEM	SUPPORTS	PROPNUMBER	LOCATION2
TELEVISION, COLOR A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/28/97 Date Rcvd: 01/29/97 Requestor: SFC Larochelle Cost \$299.00 Vendor: Images A/V International, Incorporated Procurement Medium: INVOICE #27420	PANASONIC CABLE NETWORK	CT-20R13U LA62471181 PROP00012684	1E148 CONF RM Rec No. 1233
TELEVISION, COLOR A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/28/97 Date Rcvd: 01/29/97 Requestor: SFC Larochelle Cost \$299.00 Vendor: Images A/V International, Incorporated Procurement Medium: INVOICE #27420	PANASONIC CABLE NETWORK	CT-20R13U MA63091183 PROP00012683	1E167 CONF RM Rec No. 1234
TELEVISION, COLOR A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/28/97 Date Rcvd: 01/29/97 Requestor: SFC Larochelle Cost \$299.00 Vendor: Images A/V International, Incorporated Procurement Medium: INVOICE #27420	PANASONIC CABLE NETWORK	CT-20R13U LA62471180 PROP00012685	1E1019 CONF RM Rec No. 1235
TELEVISION, COLOR A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/28/97 Date Rcvd: 01/29/97 Requestor: SFC Larochelle Cost \$299.00 Vendor: Images A/V International, Incorporated Procurement Medium: INVOICE #27420	PANASONIC CABLE NETWORK	CT-20R13U LA62471183 PROP00012688	1E1062 CONF RM Rec No. 1236
TELEVISION, COLOR A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/28/97 Date Rcvd: 01/29/97 Requestor: SFC Larochelle Cost \$299.00 Vendor: Images A/V International, Incorporated Procurement Medium: INVOICE #27420	PANASONIC CABLE NETWORK	CT-20R13U MA63091185 PROP00012689	1E1061 CONF RM Rec No. 1237
TELEVISION, COLOR A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/28/97 Date Rcvd: 01/29/97 Requestor: SFC Larochelle Cost \$299.00 Vendor: Images A/V International, Incorporated Procurement Medium: INVOICE #27420	PANASONIC CABLE NETWORK	CT-20R13U LA62471150 PROP00012687	1E1037 MAJ QUEEN Rec No. 1238
TELEVISION, COLOR A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/28/97 Date Rcvd: 01/29/97 Requestor: SFC Larochelle Cost \$299.00 Vendor: Images A/V International, Incorporated Procurement Medium: INVOICE #27420	PANASONIC CABLE NETWORK	CT-20R13U LA62471149 PROP00012683	1E149 CONF RM Rec No. 1239
VCR, VHS A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/01/94 Date Rcvd: 07/07/94 Requestor: Mr Rader Cost \$667.76 Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #J13802	SONY COS	SVO-1610 0018944 B4 PROP00011038	1E1081 CAPT LANGKRECHT Rec No. 718
HARDWARE KIT A/V MEDIA COMMENTS Includes left & right door, mounting assembly, handles, lock & keys. PROCUREMENT INFORMATION Date Rqst: 07/10/96 Date Rcvd: 07/10/96 Requestor: Mr Rader Cost \$80.50 Vendor: Images A/V International, Incorporated Procurement Medium: Direct Purchase	BRETFOED COS	CC-30E NONE	1E1081 CAPT LANGKRECHT Rec No. 1095
CART, A/V MEDIA A/V MEDIA SUPPORT COMMENTS Acquired from building surplus on 8/8/96. PROCUREMENT INFORMATION Date Rqst: N/A Date Rcvd: 08/08/96 Requestor: N/A Cost UNKNOWN Vendor: N/A Procurement Medium: N/A	BRETFOED COS	CC-30E NONE	1E1081 CAPT LANGKRECHT Rec No. 1099

END ITEM	SUPPORTS		PROPNUMBER	LOCATION?
VCR, VHS A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/01/94 Date Rcvd: 07/07/94 Requestor: Mr Rader Cost \$667.76 Rec No. Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #J13802 717	SONY D/AQ	SV0-1610	0018929 B4	1E148 BG EMERY
CART, A/V MEDIA A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 02/07/96 Date Rcvd: 03/14/96 Requestor: Mr Rader Cost \$449.35 Rec No. Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #H17226 1001	BRETford D/AQ	CC-30E	NONE	1E148 BG EMERY
CEILING SPEAKER ASSY AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$295.00 Rec No. Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 242	BEST D/DIR	C700	B74176	1E1081 D/DIR CLNG
CART, A/V MEDIA A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/11/94 Date Rcvd: 08/01/94 Requestor: Mr Rader Cost \$375.16 Rec No. Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #J13836 261	BRETford D/DIR	CC-30E	NONE	1E1081 RADN WEST
CONF IN SESSION INDICATOR CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$UNKNOW Rec No. Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 437	HOPPMANN D/DIR	MCDON	NONE	1E1081 D/DIR DOOR
VIDEO CASSETTE PLAYER VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/11/90 Date Rcvd: 11/17/90 Requestor: Mr Bailey Cost \$225.00 Rec No. Vendor: Total Audio-Visual Systems Procurement Medium: ERA P. O. #14638 787	GOLDSTAR D/DIR	VCP-4200M	00603941U	1E1081 A/V MEDIA CART
VCR, VHS VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 05/22/91 Date Rcvd: 06/10/91 Requestor: Mr Bailey Cost \$319.00 Rec No. Vendor: Multi-Systems Company Procurement Medium: ERA P. O. #15685 785	SHARP, OPTONICA D/TR	VC-6960U	B12316777	1E149 DR CARLSON
CART, A/V MEDIA A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 04/28/95 Date Rcvd: 05/11/95 Requestor: Mr Rader Cost \$375.16 Rec No. Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #J16106 936	BRETford D/TR	CC-30E	NONE	1E149 DR CARLSON
OVERHEAD PROJECTOR A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 03/22/94 Date Rcvd: 04/05/94 Requestor: Mr Rader Cost \$667.76 Rec No. Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #J13367 43	DUKANE DIR	4000	1821934	DIR
CEILING SPEAKER ASSY AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$295.00 Rec No. Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 241	BEST DIR	C700	B74175	DIR CLNG

ROW END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
REAR PROJECTION SCREEN VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	STEWART DIR	GLASS TYPE	NONE	DIR SCRIN
CONF IN SESSION INDICATOR CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	HOPPMANN DIR	MOCON	NONE	DIR DOOR
IR EXTENDER CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 02/19/91 Date Rcvd: 02/20/91 Requestor: Mr Capilongo Cost \$504.50 Vendor: Hoppmann Procurement Medium: SD10/MDA903-90-C-0200/P00002	BARCO DIR	NONE	NONE	ABV RJ SIDE SCRIN
VIDEO CASSETTE PLAYER VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/11/90 Date Rcvd: 11/17/90 Requestor: Mr Bailey Cost \$225.00 Vendor: Total Audio-Visual Systems Procurement Medium: ERA P. O. #14638	GOLDSTAR DIR	VCP-4200H ---	00604759U	DIR EOP CRT
ADAPTER, LENS A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 06/21/96 Date Rcvd: 07/10/96 Requestor: Mr Rader Cost \$99.00 Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #017573	DUKANE DIR	4000	NONE	DIR
SCREEN, VIDEO PROJECTOR A/V MEDIA COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Requestor: Mr Rader Cost \$499.00 Vendor: Images A/V International, Incorporated Procurement Medium: Direct Purchase??	DA-LITE DIR	6' X 8'	NONE	C/B C/BE
RECORDER, AUDIO CASSETTE AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	TASCAM (TEAC) DIRM	122, MK II	30157	DIRM
POWER SUPPLY CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$681.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	ADDC ELECTRONICS DIRM	24X 2.4 ----	NONE	DIRM
IR BLASTER, TRANSMITTER VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 04/15/91 Date Rcvd: 05/09/91 Requestor: Mr Bailey Cost \$59.95 Vendor: Multi-Systems Company Procurement Medium: ERA P. O. #15519	VIDEOLINK DIRM	380-00	NONE	DIRM
MAIN FRAME AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	CETEC IVIE DIRM	5000	9500910	DIRM

FROM END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
MODULE, A/C POWER AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	CETEC IVIE DIRM	5101	9500165	DIRM
Rec No. 87				
MODULE, 1/3 OCT EQUALIZER AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	CETEC IVIE DIRM	5303	9500722	DIRM
Rec No. 97				
MODULE, 6X2 MIKE MIXER AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	CETEC IVIE DIRM	5506	9500319	DIRM
Rec No. 104				
MODULE, DUAL LOW Z AMP AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	CETEC IVIE DIRM	5825	1203A697	DIRM
Rec No. 116				
IR BLASTER, POWER SUPPLY VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 04/15/91 Date Rcvd: 05/09/91 Requestor: Mr Bailey Cost \$9.95 Vendor: Multi-Systems Company Procurement Medium: ERA P. D. #15519	VIDEOLINK DIRM	781-00--	NONE	DIRM
Rec No. 140				
RACK, AUDIO, 83" RACK COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	HOPPMANN DIRM	AUDRACK	1583	DIRM
Rec No. 211				
PROJECTOR, VIDEO VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 02/19/91 Date Rcvd: 02/20/91 Requestor: Mr Capilongo Cost \$20,256.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-90-C-0200/P00002	BARCO DIRM	BARCOGRAPHIC 800	1032190	DIRM
Rec No. 235				
CONTROL DELEGATN CHASSIS CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	HOPPMANN DIRM	CUSTOM	NONE	DIRM
Rec No. 309				
PIVOT MIRROR VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	HOPPMANN DIRM	CUSTOM	NONE	DIRM
Rec No. 314				
MODULE, COMPOSITE INPUT VIDEO SYSTEM COMMENTS Supported right projector. Purchase price included in projector system, normally purchased as a separate item. PROCUREMENT INFORMATION Date Rqst: 09/04/90 Date Rcvd: 10/25/90 Requestor: Mr Capilongo Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-90-C-0200	BARCO DIRM	IM800C	11200064	DIRM SLOT 9
Rec No. 448				

END ITEM	TYPE SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
MODULE, COMPOSITE INPUT VIDEO SYSTEM	BARCO DIRM	IM800C	11200248	DIRM SLOT 10
COMMENTS Supported right projector. Purchase price included in projector system, normally purchased as a separate item.				
PROCUREMENT INFORMATION				
Date Rqst: 09/04/90	Date Rcvd: 10/25/90	Requestor: Mr Capilongo	Cost UNKNOWN	Rec No.
Vendor: Koppmann		Procurement Medium: SD10/MDA903-90-C-0200		453
MODULE, COMPOSITE INPUT VIDEO SYSTEM	BARCO DIRM	IM800C	11200976	DIRM
COMMENTS Purchase price included in projector system, normally purchased as a separate item.				
PROCUREMENT INFORMATION				
Date Rqst: 02/19/91	Date Rcvd: 01/20/91	Requestor: Mr Capilongo	Cost UNKNOWN	Rec No.
Vendor: Koppmann		Procurement Medium: SD10/MDA903-90-C-0200/P00002		456
MODULE, COMPOSITE INPUT VIDEO SYSTEM	BARCO DIRM	IM800C	11200985	DIRM
COMMENTS Purchase price included in projector system, normally purchased as a separate item.				
PROCUREMENT INFORMATION				
Date Rqst: 02/19/91	Date Rcvd: 01/20/91	Requestor: Mr Capilongo	Cost UNKNOWN	Rec No.
Vendor: Koppmann		Procurement Medium: SD10/MDA903-90-C-0200/P00002		457
MODULE, COMPOSITE INPUT VIDEO SYSTEM	BARCO DIRM	IM800C	11201591	DIRM
COMMENTS Purchase price included in projector system, normally purchased as a separate item.				
PROCUREMENT INFORMATION				
Date Rqst: 02/19/91	Date Rcvd: 01/20/91	Requestor: Mr Capilongo	Cost UNKNOWN	Rec No.
Vendor: Koppmann		Procurement Medium: SD10/MDA903-90-C-0200/P00002		458
MODULE, RGB INPUT VIDEO SYSTEM	BARCO DIRM	IM800RGB	11801120	DIRM
COMMENTS Purchase price included in projector system, normally purchased as a separate item.				
PROCUREMENT INFORMATION				
Date Rqst: 02/19/91	Date Rcvd: 01/20/91	Requestor: Mr Capilongo	Cost UNKNOWN	Rec No.
Vendor: Koppmann		Procurement Medium: SD10/MDA903-90-C-0200/P00002		480
MODULE, RGB INPUT VIDEO SYSTEM	BARCO DIRM	IM800RGB	11801122	DIRM
COMMENTS Purchase price included in projector system, normally purchased as a separate item.				
PROCUREMENT INFORMATION				
Date Rqst: 02/19/91	Date Rcvd: 01/20/91	Requestor: Mr Capilongo	Cost UNKNOWN	Rec No.
Vendor: Koppmann		Procurement Medium: SD10/MDA903-90-C-0200/P00002		481
MODULE, RGB INPUT VIDEO SYSTEM	BARCO DIRM	IM800RGB	11801372	DIRM
COMMENTS Purchase price included in projector system, normally purchased as a separate item.				
PROCUREMENT INFORMATION				
Date Rqst: 02/19/91	Date Rcvd: 01/20/91	Requestor: Mr Capilongo	Cost UNKNOWN	Rec No.
Vendor: Koppmann		Procurement Medium: SD10/MDA903-90-C-0200/P00002		482
MODULE, RGB INPUT VIDEO SYSTEM	BARCO DIRM	IM800RGB	11801457	DIRM
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 02/19/91	Date Rcvd: 01/20/91	Requestor: Mr Capilongo	Cost \$406.00	Rec No.
Vendor: Koppmann		Procurement Medium: SD10/MDA903-90-C-0200/P00002		483
MONITOR, MONOCHROME VIDEO SYSTEM	SONY DIRM	PVM-91	0016297	DIRM
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No.
Vendor: Koppmann		Procurement Medium: SD10/MDA903-86-C-0323		617
SWITCHER, VIDEO/DATA VIDEO SYSTEM	BARCO DIRM	RCVDS 800	9840007	DIRM
COMMENTS Supports DO/SCR projector. Purchase price included in projector system, normally purchased as a separate item.				
PROCUREMENT INFORMATION				
Date Rqst: 02/19/91	Date Rcvd: 02/20/91	Requestor: Mr Capilongo	Cost UNKNOWN	Rec No.
Vendor: Koppmann		Procurement Medium: SD10/MDA903-90-C-0200/P00002		633

END ITEM	SUPP	MODEL NO	SERIAL NO PROPNUMBER	LOCATION2
SWITCHER, VIDEO, SLAVE VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	VIDEOTEK DIRM	RS-10-ARC-LS	05870036	DIRM
OK PROJECTOR BASE TRANSPARENCY PROJECTOR COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	HOPPMANN DIRM	S85LOWERUN	4330	DIRM
REVERSING HEAD ASSEMBLY TRANSPARENCY PROJECTOR COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	HOPPMANN DIRM	S85REVHEAD	4339	DIRM
IR REMOTE CONTROLLER IMAGE BOSS 2000 COMMENTS PROCUREMENT INFORMATION Date Rqst: 06/27/91 Date Rcvd: 07/29/91 Requestor: Ms Litman Cost UNKNOWN Vendor: RGB Technology Procurement Medium: CTI Purchase	APPLE COMPUTER, INC DIRM	SILENT PARTNER	M2348	DIRM
VIDEO CASSETTE PLAYER VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/11/90 Date Rcvd: 11/17/90 Requestor: Mr Bailey Cost \$225.00 Vendor: Total Audio-Visual Systems Procurement Medium: ERA P. O. #14638	GOLDSTAR DIRM	VCP-4200H	00603540U	DIRM
CONVERTER, VIDEO, 35MM VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/24/93 Date Rcvd: 04/14/93 Requestor: Mr Rader Cost \$7,166.20 Vendor: Professional Products, Incorporated Procurement Medium: ARS P. O. #J12551	NAVITAR DIRM	VN 2150	225142	DIRM
VCR, U-MATIC VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323	SONY DIRM	VO-5600	57506	DIRM
TRANSFORMER VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/20/95 Date Rcvd: 01/17/95 Requestor: Mr Rader Cost \$23.00 Vendor: BARCO Incorporated Procurement Medium: ARS P. O. #J15640	BARCO DIRM	25K311	NONE	DIRM 1032190
CARDFRAME CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/30/95 Date Rcvd: 02/27/95 Requestor: Mr Rader Cost \$995.00 Vendor: Robert Slye Electronics Procurement Medium: ARS P. O. #J15674	AXX DIRM	AXF-M/S	NONE	DIRM
POWER SUPPLY CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/30/95 Date Rcvd: 02/27/95 Requestor: Mr Rader Cost \$260.00 Vendor: Robert Slye Electronics Procurement Medium: ARS P. O. #J15674	AXX DIRM	PS4.2	NONE	DIRM

END ITEM	SUPPORTS	AC-RK	PROPNUMBER	LOCATION?
BACK CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/30/95 Date Rcvd: 02/27/95 Requestor: Mr Rader Cost \$45.00 Vendor: Robert Slye Electronics Procurement Medium: ARS P. O. #J15674	ANX DIRM		NONE	DIRM Rec No. 899
IR/SERIAL CONTROL MODULE CONTROL SYSTEM COMMENTS 1 OF 4 Includes ANX CC-SER (Serial) cable @ \$30.00. PROCUREMENT INFORMATION Date Rqst: 01/30/95 Date Rcvd: 02/27/95 Requestor: Mr Rader Cost \$255.00 Vendor: Robert Slye Electronics Procurement Medium: ARS P. O. #J15674	ANX DIRM	ANX AXC-IR/S	NONE	DIRM Rec No. 900
IR/SERIAL CONTROL MODULE CONTROL SYSTEM COMMENTS 2 OF 4 Includes ANX CC-IRE (Infrared emitter) cable @ \$30.00. PROCUREMENT INFORMATION Date Rqst: 01/30/95 Date Rcvd: 02/27/95 Requestor: Mr Rader Cost \$255.00 Vendor: Robert Slye Electronics Procurement Medium: ARS P. O. #J15674	ANX DIRM	ANX AXC-IR/S	NONE	DIRM Rec No. 901
IR/SERIAL CONTROL MODULE CONTROL SYSTEM COMMENTS 3 OF 4 Includes ANX CC-IRE (Infrared emitter) cable @ \$30.00. PROCUREMENT INFORMATION Date Rqst: 01/30/95 Date Rcvd: 02/27/95 Requestor: Mr Rader Cost \$255.00 Vendor: Robert Slye Electronics Procurement Medium: ARS P. O. #J15674	ANX DIRM	ANX AXC-IR/S	NONE	DIRM Rec No. 902
IR/SERIAL CONTROL MODULE CONTROL SYSTEM COMMENTS 4 OF 4 Includes ANX CC-IRE (Infrared emitter) cable @ \$30.00. PROCUREMENT INFORMATION Date Rqst: 01/30/95 Date Rcvd: 02/27/95 Requestor: Mr Rader Cost \$255.00 Vendor: Robert Slye Electronics Procurement Medium: ARS P. O. #J15674	ANX DIRM	ANX AXC-IR/S	NONE	DIRM Rec No. 903
RS-232 CONTROL MODULE CONTROL SYSTEM COMMENTS Includes ANX CC-232 (RS-232) cable @ \$85.00. PROCUREMENT INFORMATION Date Rqst: 01/30/95 Date Rcvd: 02/27/95 Requestor: Mr Rader Cost \$310.00 Vendor: Robert Slye Electronics Procurement Medium: ARS P. O. #J15674	ANX DIRM	ANX AXC-232	NONE	DIRM Rec No. 904
RELAY CONTROL MODULE CONTROL SYSTEM COMMENTS 1 of 3 Includes ANX CC-RELB (relay) cable @ \$85.00. PROCUREMENT INFORMATION Date Rqst: 01/30/95 Date Rcvd: 02/27/95 Requestor: Mr Rader Cost \$310.00 Vendor: Robert Slye Electronics Procurement Medium: ARS P. O. #J15674	ANX DIRM	ANX AXC-RELB	NONE	DIRM Rec No. 905
RELAY CONTROL MODULE CONTROL SYSTEM COMMENTS 2 of 3 Includes ANX CC-RELB (relay) cable @ \$85.00. PROCUREMENT INFORMATION Date Rqst: 01/30/95 Date Rcvd: 02/27/95 Requestor: Mr Rader Cost \$310.00 Vendor: Robert Slye Electronics Procurement Medium: ARS P. O. #J15674	ANX DIRM	ANX AXC-RELB	NONE	DIRM Rec No. 906
RELAY CONTROL MODULE CONTROL SYSTEM COMMENTS 3 of 3 Includes ANX CC-RELB (relay) cable @ \$85.00. PROCUREMENT INFORMATION Date Rqst: 01/30/95 Date Rcvd: 02/27/95 Requestor: Mr Rader Cost \$310.00 Vendor: Robert Slye Electronics Procurement Medium: ARS P. O. #J15674	ANX DIRM	ANX AXC-RELB	NONE	DIRM Rec No. 907
VOLUME CONTROLLER CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/30/95 Date Rcvd: 02/27/95 Requestor: Mr Rader Cost \$400.00 Vendor: Robert Slye Electronics Procurement Medium: ARS P. O. #J15674	ANX DIRM	ANX AXE-VOL3	NONE	DIRM Rec No. 908

END ITEM	SUPPORTS		PRO NUMBER	LOCATIONZ
RECEIVER	AMX	AMX AXR-RF	NONE	DIRM
CONTROL SYSTEM	DIRM			
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 01/30/95	Date Rcvd: 02/27/95	Requestor: Mr Rader	Cost \$225.00	Rec No. 909
Vendor: Robert Slye Electronics		Procurement Medium: ARS P. O. #J15674		
REMOTE CONTROL PANEL	AMX	AMX TXC32	NONE	SCR
CONTROL SYSTEM	DIRM			
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 01/30/95	Date Rcvd: 02/27/95	Requestor: Mr Rader	Cost \$340.00	Rec No. 910
Vendor: Robert Slye Electronics		Procurement Medium: ARS P. O. #J15674		
REMOTE CONTROL PANEL	AMX	AMX TXC32	NONE	DIR
CONTROL SYSTEM	DIRM			
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 03/03/95	Date Rcvd: 03/01/95	Requestor: Mr Rader	Cost \$340.00	Rec No. 911
Vendor: Robert Slye Electronics		Procurement Medium: ARS P. O. #J15848		
REMOTE CONTROL PANEL	AMX	AMX RX40	NONE	EXEC ASST
CONTROL SYSTEM	DIRM			
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 03/03/95	Date Rcvd: 03/01/95	Requestor: Mr Rader	Cost \$275.00	Rec No. 912
Vendor: Robert Slye Electronics		Procurement Medium: ARS P. O. #J15848		
INPUT RS CONTROL CARD	AMX	AMX INP8	NONE	DIRM
CONTROL SYSTEM	DIRM			
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 03/03/95	Date Rcvd: 03/01/95	Requestor: Mr Rader	Cost \$225.00	Rec No. 913
Vendor: Robert Slye Electronics		Procurement Medium: ARS P. O. #J15848		
LOW VOLT SCREEN CONTROL	DALITE	24 VOLT	NONE	SCR
CONTROL SYSTEM	DIRM		NONE	
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 05/10/95	Date Rcvd: 06/08/95	Requestor: Mr Rader	Cost \$185.00	Rec No. 937
Vendor: Robert Slye Electronics		Procurement Medium: ARS P. O. #J16180		
POWER CONTROLLER	AMX	AMX PC1	NONE	SCR
CONTROL SYSTEM	DIRM			
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 05/10/95	Date Rcvd: 06/08/95	Requestor: Mr Rader	Cost \$155.00	Rec No. 938
Vendor: Robert Slye Electronics		Procurement Medium: ARS P. O. #J16180		
POWER CONTROLLER	AMX	AMX UPC20	NONE	SCR
CONTROL SYSTEM	DIRM			
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 05/10/95	Date Rcvd: 06/08/95	Requestor: Mr Rader	Cost \$335.00	Rec No. 939
Vendor: Robert Slye Electronics		Procurement Medium: ARS P. O. #J16180		
DUAL POWER CONTROLLER	AMX	AMX PC2	NONE	SCR
CONTROL SYSTEM	DIRM			
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 05/10/95	Date Rcvd: 06/08/95	Requestor: Mr Rader	Cost \$215.00	Rec No. 940
Vendor: Robert Slye Electronics		Procurement Medium: ARS P. O. #J16180		
REMOTE CONTROL SWITCH	AMX	AMX 20TX	NONE	DIRM
CONTROL SYSTEM	DIRM			
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 07/28/95	Date Rcvd: 09/05/95	Requestor: Mr Rader	Cost \$90.00	Rec No. 974
Vendor: Robert Slye Electronics		Procurement Medium: ARS P. O. #J16542		

END ITEM	SUPPORTS	MODEL NO	PERIAL NO PROPNUMBER	LOCATION?
POWER CONTROLLER CONTROL SYSTEM COMMENTS	ANX DIRM	UPC-20 ---	NONE	DIRM
PROCUREMENT INFORMATION				
Date Rqst: 07/28/95 Date Rcvd: 09/05/95 Requestor: Mr Rader			Cost \$335.00	Rec No.
Vendor: Robert Slye Electronics			Procurement Medium: ARS P. O. J16542	975
SOMALERT CONTROL SYSTEM COMMENTS	777 DIRM		NONE	DIRM
PROCUREMENT INFORMATION				
Date Rqst: 07/28/95 Date Rcvd: 09/05/95 Requestor: Mr Rader			Cost \$16.00	Rec No.
Vendor: Robert Slye Electronics			Procurement Medium: ARS P. O. J16542	976
INDICATOR LIGHT CONTROL SYSTEM COMMENTS	777 DIRM		NONE	DIRM
PROCUREMENT INFORMATION				
Date Rqst: 07/28/95 Date Rcvd: 09/05/95 Requestor: Mr Rader			Cost \$35.00	Rec No.
Vendor: Robert Slye Electronics			Procurement Medium: ARS P. O. J16542	977
INDICATOR LIGHT CONTROL SYSTEM COMMENTS	777 DIRM		NONE	DIRM
PROCUREMENT INFORMATION				
Date Rqst: 07/28/95 Date Rcvd: 09/05/95 Requestor: Mr Rader			Cost \$35.00	Rec No.
Vendor: Robert Slye Electronics			Procurement Medium: ARS P. O. J16542	978
TELECINE ADAPTER VIDEO SYSTEM COMMENTS	BUHL DMOS	573-420	NONE	SEE DXTS
Supported 16MM Projector (mirror assembly). Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt			Cost UNKNOWN	Rec No.
Vendor: Hoppmann			Procurement Medium: SD10/MDA903-86-C-0323	111
CHAIRSIDE CONTROL CONSOLE CONTROL SYSTEM COMMENTS	HOPPMANN DMOS	CUSTOM	NONE	SEE DXTS
Supported SCR. Removed for ANX upgrade 02/27/95. Turned over to the Headquarters Support Division (Mr Greene) 03/16/95. PROP00000264				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt			Cost UNKNOWN	Rec No.
Vendor: Hoppmann			Procurement Medium: SD10/MDA903-86-C-0323	302
CHAIRSIDE CONTROL CONSOLE CONTROL SYSTEM COMMENTS	HOPPMANN -DMOS	CUSTOM	NONE	SEE DXTS
Supported DIR. Removed for ANX upgrade 02/27/95. Turned over to Headquarters Support Division (Mr Greene) 03/16/95. NO PROP Tag.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt			Cost UNKNOWN	Rec No.
Vendor: Hoppmann			Procurement Medium: SD10/MDA903-86-C-0323	304
CONTROL ACCESSORY CHASSIS CONTROL SYSTEM COMMENTS	HOPPMANN DMOS	CUSTOM	NONE	SEE DXTS
Removed for ANX upgrade 02/27/95. Turned over to the Headquarters Support Division (Mr Greene) 03/16/95. PROP00010457				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt			Cost UNKNOWN	Rec No.
Vendor: Hoppmann			Procurement Medium: SD10/MDA903-86-C-0323	311
SECURITY MUTING CHASSIS CONTROL SYSTEM COMMENTS	HOPPMANN DMOS	CUSTOM	NONE	SEE DXTS
Removed for ANX upgrade 02/27/95. Turned over to the Headquarters Support Division (Mr Greene) 03/16/95. PROP00010474				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt			Cost UNKNOWN	Rec No.
Vendor: Hoppmann			Procurement Medium: SD10/MDA903-86-C-0323	318

CONVERTER, VIDEO VIDEO SYSTEM	EXTRON DMOS	RGE101A	44040	SEE DOTS
COMMENTS Supported VideoShow. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 644
Vendor: Koppmann		Procurement Medium: SD10/MDA903-86-C-0323		
INTERCOM INSTRUMENT	AIPHONE	TBF-6	NONE	SEE DOTS
INTERCOM SYSTEM	DMOS		PROP00010482	Chairside Console
COMMENTS Supported D/DIR Chairside Console. Removed from D/DIR system 10/06/94 per Mr. Capilongo's direction. Individual component cost estimated. Turned over to Headquarters Support Division (Mr Greene) 03/16/95.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$160.00	Rec No. 750
Vendor: Koppmann		Procurement Medium: SD10/MDA903-86-C-0323		
INTERCOM INSTRUMENT	AIPHONE	TBF-6	NONE	SEE DOTS
INTERCOM SYSTEM	DMOS		PROP00010507	Chairside Console
COMMENTS Supported DIR Chairside Console. Removed for ANX upgrade 02/27/95. Turned over to Headquarters Support Division (Mr Greene) 03/16/95.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 751
Vendor: Koppmann		Procurement Medium: SD10/MDA903-86-C-0323		
INTERCOM INSTRUMENT	AIPHONE	TBF-6	NONE	SEE DOTS
INTERCOM SYSTEM	DMOS		NONE	Chairside Console
COMMENTS Supported SCR Chairside Console. Removed for ANX upgrade 02/27/95. Turned over to Headquarters Support Division (Mr Greene) 03/16/95.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 752
Vendor: Koppmann		Procurement Medium: SD10/MDA903-86-C-0323		
INTERCOM INSTRUMENT	AIPHONE	TBF-6	NONE	SEE DOTS
INTERCOM SYSTEM	DMOS		NONE	Chairside Console
COMMENTS Supported SCR Chairside Console. Removed for ANX upgrade 02/27/95. Turned over to Headquarters Support Division (Mr Greene) 03/16/95.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 753
Vendor: Koppmann		Procurement Medium: SD10/MDA903-86-C-0323		
INTERCOM INSTRUMENT	AIPHONE	TBF-6	NONE	SEE DOTS
INTERCOM SYSTEM	DMOS			
COMMENTS Supported DIRK equipment rack. Removed for ANX upgrade 02/27/95. Turned over to Headquarters Support Division (Mr Greene) 03/16/95. PROP00010459.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 753
Vendor: Koppmann		Procurement Medium: SD10/MDA903-86-C-0323		
SWITCHER INTERFACE, BARCO	YORK	VS-1	2085	SEE DOTS
VIDEO SYSTEM	DMOS			
COMMENTS Supports Barco Data MR video projector. Removed from D/DIR system on 10/06/94 per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 830
Vendor: Koppmann		Procurement Medium: SD10/MDA903-86-C-0323		
SWITCH, CODE OPERATED	BLACK BOX	COS-4P	40167	SEE DOTS
CONTROL SYSTEM	DMOS			
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) 92-08-10.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$450.00	Rec No. 882
Vendor: Koppmann		Procurement Medium: SD10/MDA903-86-C-0323		
RS232 CONTROL MODULE	KOPPMANN	CUSTOM	NONE	SEE DOTS
CONTROL SYSTEM	DMOS			
COMMENTS Removed for ANX upgrade 02/27/95. Turned over to the Headquarters Support Division (Mr Greene) 03/16/95. PROP00010473				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 922
Vendor: Koppmann		Procurement Medium: SD10/MDA903-86-C-0323		
EXTERNAL FAX/MODEM	USROBOTICS	268-XX	0002680514460676	DT-DTSP1
ROC COMPUTER SYSTEM	DT-DTSP1			A000008272
COMMENTS Loaned to DT-DTSP1 on 10/19/95. Dispositioned 11/15/95. Returned on 77				
PROCUREMENT INFORMATION				
Date Rqst: 08/30/95	Date Rcvd: 09/06/95	Requestor: Mr Rader	Cost \$98.50	Rec No. 961
Vendor: Tech Data Corporation		Procurement Medium: ARS P. O. #H16676		

ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
MONITOR, COLOR, 12"	IBM	8513 VGA	23-RF732	FOYER
ROC COMPUTER SYSTEM	FOYER			
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 05/06/89	Date Rcvd: 08/22/89	Requestor: Mr Harris	Cost \$515.00	Rec No. 147
Vendor: Data Systems Computer Center		Procurement Medium: ERA P. O. #12557		
PRINTER, 136 COLUMN	NEC	PINWRITER, P-5300	672018722LX	FOYER
ROC COMPUTER SYSTEM	FOYER			
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 05/06/89	Date Rcvd: 08/22/89	Requestor: Mr Harris	Cost \$689.00	Rec No. 577
Vendor: Data Systems Computer Center		Procurement Medium: ERA P. O. #12557		
EXTERNAL FAX/MODEM	USROBOTICS	268-XX	0002680214291650	ED-PGEN1
ROC COMPUTER SYSTEM	FOYER			
COMMENTS Dispositioned 11/15/95.				
PROCUREMENT INFORMATION				
Date Rqst: 08/07/95	Date Rcvd: 08/09/95	Requestor: Mr Rader	Cost \$100.00	Rec No. 955
Vendor: Tech Data Corporation		Procurement Medium: ARS P. O. #J16564		
R/R XBASE F/VIN VER 6.5	CONCENTRIC DATA SYSTEM		BRW6-496297	FOYER
COMPUTER SYSTEM	FOYER			
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 12/19/95	Date Rcvd: 12/29/95	Requestor: Mr Rader	Cost \$113.46	Rec No. 999
Vendor: Concentric Data Systems, Incorporated		Procurement Medium: ARS P. O. #H17077		
KEYBOARD, CHARACTER GEN	MICRO SWITCH	105ST	A0260	SEE CMTS
CHARACTER GENERATOR	MSD			
COMMENTS Removed from system per Mr Capilongo's direction.				
Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 23
Vendor: Koppmann		Procurement Medium: SD10/MDA903-86-C-0323		
KEYBOARD, CHARACTER GEN	MICRO SWITCH	105ST	A0276	SEE CMTS
CHARACTER GENERATOR	MSD			
COMMENTS Removed from system per Mr Capilongo's direction.				
Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 24
Vendor: Koppmann		Procurement Medium: SD10/MDA903-86-C-0323		
VIDEOSHOW	GENERAL PARAMETERS	160	16003528	SEE CMTS
A/V MEDIA SUPPORT	MSD			
COMMENTS Removed from system per Mr Capilongo's direction.				
Turned over to Headquarters Support Division (Mr Greene) on 93-12-10.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 34
Vendor: Koppmann		Procurement Medium: SD10/MDA903-86-C-0323		
VIDEOSHOW	GENERAL PARAMETERS	160	16005876	SEE CMTS
VIDEO SYSTEM	MSD			
COMMENTS Removed from system per Mr Capilongo's direction.				
Turned over to Headquarters Support Division (Mr Greene) on 92-12-10.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 38
Vendor: Koppmann		Procurement Medium: SD10/MDA903-86-C-0323		
VIDEOSHOW	GENERAL PARAMETERS	160	16005880	SEE CMTS
A/V MEDIA SUPPORT	MSD			
COMMENTS Removed from system per Mr Capilongo's direction.				
Turned over to Headquarters Support Division (Mr Greene) on 92-12-10.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 39
Vendor: Koppmann		Procurement Medium: SD10/MDA903-86-C-0323		

MODEL NO END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
POWER SUPPLY CONTROL SYSTEM	ADDC ELECTRONICS MSD	24N 2.4	64200770-A	SEE DNTS
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to Headquarters support Division (Mr Greene) on 07/22/96.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$681.00	Rec No. 50
Vendor: Hoppmann	Procurement Medium: SD10/MOA903-86-C-0323			
HEADSET IRIS	RTS SYSTEMS MSD	2050 OHM	50744	SEE DNTS
COMMENTS Cost included in purchase price of IRIS (CPU S/N \$16813). Individual component cost not available. Turned in to MSD (Mr Greene) per Mr Capilongo's direction on or about 12/1/96.				
PROCUREMENT INFORMATION				
Date Rqst: 04/25/91	Date Rcvd: 05/01/91	Requestor: Mr Capilongo	Cost UNKNOWN	Rec No. 53
Vendor: Autometric	Procurement Medium: NSA Contract			
MONITOR, VIDEO ANNOTATION CONSOLE	ELECTROHOME MSD	609-422	611680112	SEE DNTS
COMMENTS Supported annotation console. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 122
Vendor: Hoppmann	Procurement Medium: SD10/MOA903-86-C-0323			
MICROPROCESSOR, MASTER ST IRIS	RTS SYSTEMS MSD	802-129	51097	SEE DNTS
COMMENTS Cost included in purchase price of IRIS (CPU S/N \$16813). Individual component cost not available. Turned in to MSD (Mr Greene) per Mr Capilongo's direction on or about 12/1/96.				
PROCUREMENT INFORMATION				
Date Rqst: 04/25/91	Date Rcvd: 05/01/91	Requestor: Mr Capilongo	Cost UNKNOWN	Rec No. 142
Vendor: Autometric	Procurement Medium: NSA Contract			
POINTER, LASER W/CASE A/V MEDIA SUPPORT	FK ENTERPRISES MSD	ACCUPOINT	683	SEE DNTS
COMMENTS Manufacturer out of business, not maintenance supportable. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 94-28-10.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 167
Vendor: Hoppmann	Procurement Medium: SD10/MOA903-86-C-0323			
POINTER, LASER W/CASE A/V MEDIA SUPPORT	FK ENTERPRISES MSD	ACCUPOINT	844	SEE DNTS
COMMENTS Manufacturer out of business, not maintenance supportable. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 94-28-10.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 168
Vendor: Hoppmann	Procurement Medium: SD10/MOA903-86-C-0323			
POINTER, LASER W/CASE A/V MEDIA SUPPORT	FK ENTERPRISES MSD	ACCUPOINT	874	SEE DNTS
COMMENTS Manufacturer out of business, not maintenance supportable. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 94-28-10.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 169
Vendor: Hoppmann	Procurement Medium: SD10/MOA903-86-C-0323			
POINTER, LASER W/CASE A/V MEDIA SUPPORT	FK ENTERPRISES MSD	ACCUPOINT	909	SEE DNTS
COMMENTS Manufacturer out of business, not maintenance supportable. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 94-28-10.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 170
Vendor: Hoppmann	Procurement Medium: SD10/MOA903-86-C-0323			
MIXER, AUDIO, AUTOMATIC AUDIO SYSTEM	SHURE MSD	AMS8000	870100367	SEE DNTS
COMMENTS Supported VTC Studio, superseded by Type II system. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 94/11/09.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 198
Vendor: Hoppmann	Procurement Medium: SD10/MOA903-86-C-0323			

ROW END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
RECORDER MUTING CHASSIS AUDIO SYSTEM	HOPPMANN MSD	AUDMUTELC1	BONE	SEE DNTS
COMMENTS Record capability removed from the Dpty Dir's Media Room. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.				
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323				Rec No. 204
RECORDER MUTING CHASSIS AUDIO SYSTEM	HOPPMANN MSD	AUDMUTELC1	BONE	SEE DNTS
COMMENTS Record capability removed from Dir's Media Room as per SFC Nauck's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.				
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323				Rec No. 207
RACK, AUDIO, 83" RACK	HOPPMANN MSD	AUDRACK	4940	SEE DNTS ARS0000689
COMMENTS Supplied with total contract. Individual component cost estimated. Returned to BMD0 on 6-18-96. Removed from system per Mr Capilongo's direction. Turned over to MSD (Mr Greene) on 07/22/96.				
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$200.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323				Rec No. 218
MODEM COMPUTER SYSTEM	MICROCOM MSD	AX/9624c	1303135970	SEE DNTS
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to MSD (Mr Greene) on 07/22/96.				
PROCUREMENT INFORMATION Date Rqst: 07/30/90 Date Rcvd: 08/09/90 Requestor: Mr Kim Cost \$709.00 Vendor: Computerware, Incorporated Procurement Medium: ERA P. O. #14324				Rec No. 222
BURST SIGNAL GENERATOR VIDEO SYSTEM	SIGMA ELECTRONICS MSD	BSG-100A	3890061	SEE DNTS
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to the Headquarters Support Division (Mr Greene) on 92-08-10.				
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 09/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323				Rec No. 240
MONITOR, COLOR IRIS	HATACHI LTD MSD	DX2086A3SG	Y1C004373	SEE DNTS
COMMENTS Cost included in purchase price of IRIS (CPU S/N S16827). Individual component cost not available. Turned in to MSD (Mr Greene) per Mr Capilongo's direction on or about 12/1/96.				
PROCUREMENT INFORMATION Date Rqst: 04/25/91 Date Rcvd: 05/01/91 Requestor: Mr Capilongo Cost UNKNOWN Vendor: Autometric Procurement Medium: NSA Contract				Rec No. 281
MONITOR, COLOR IRIS	HATACHI LTD MSD	DX2086A3SG	Y1C004544	SEE DNTS
COMMENTS Cost included in purchase price of IRIS (CPU S/N S16813). Individual component cost not available. Turned in to MSD (Mr Greene) per Mr Capilongo's direction on or about 12/1/96.				
PROCUREMENT INFORMATION Date Rqst: 04/25/91 Date Rcvd: 05/01/91 Requestor: Mr Capilongo Cost UNKNOWN Vendor: Autometric Procurement Medium: NSA Contract				Rec No. 282
CPU, COMPUTER IRIS	SILICON GRAPHICS MSD	DMW A008	\$16813	SEE DNTS
COMMENTS Total cost of IRIS \$62,500. Individual component cost not available. Turned in to MSD (Mr Greene) per Mr Capilongo's direction on or about 12/1/96.				
PROCUREMENT INFORMATION Date Rqst: 04/25/91 Date Rcvd: 05/01/91 Requestor: Mr Capilongo Cost UNKNOWN Vendor: Autometric Procurement Medium: NSA Contract				Rec No. 292
CPU, COMPUTER IRIS	SILICON GRAPHICS MSD	DMW A008	\$16827	SEE DNTS
COMMENTS Total cost of IRIS \$62,500. Individual component cost not available. Turned in to MSD (Mr Greene) per Mr Capilongo's direction on or about 12/1/96.				
PROCUREMENT INFORMATION Date Rqst: 04/25/91 Date Rcvd: 05/01/91 Requestor: Mr Capilongo Cost UNKNOWN Vendor: Autometric Procurement Medium: NSA Contract				Rec No. 293

END ITEM	SUPPORTS	PROPNUMBER	LOCATION2
SWITCH, CODE OPERATED CONTROL SYSTEM	BLACK BOX MSD	DOS-4P 7021870	SEE DNTS
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$450.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 Rec No. 294			
SWITCH, CODE OPERATED CONTROL SYSTEM	BLACK BOX MSD	DOS-4P 7021872	SEE DNTS
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$450.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 Rec No. 295			
CABINET, DATABASE HI RES GRAPHIC SYSTEM	BLUEGRASS WOODWORKING MSD	CT1-RC3 NONE	SEE DNTS
COMMENTS Removed from system per Mr Capilongo's direction. Shipped to Electronic Systems Division (Mr Autote) on 90-03-21.			
PROCUREMENT INFORMATION Date Rqst: 08/25/89 Date Rcvd: 12/06/89 Requestor: Mr Bailey Cost \$687.53 Vendor: Database Corporation Procurement Medium: ERA P. D. #12703 Rec No. 296			
CABINETS, ANNOTATION ANNOTATION	HOPPMANN MSD	CUSTOM NONE	SEE DNTS
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to the Headquarters Support Division (Mr Greene) on 90-11-16.			
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 Rec No. 301			
CHAIRSIDE CONTROL CONSOLE CONTROL SYSTEM	HOPPMANN MSD	CUSTOM NONE	SEE DNTS ARS0000703
COMMENTS Removed from D/DIR system 10/06/94 per Mr Capilongo's direction. Individual component cost estimated. Turned over to Headquarters Support Division (Mr Greene) 95/04/13. PROP00010481			
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$3,500.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 Rec No. 303			
CONTROL PANEL CONTROL SYSTEM	HOPPMANN MSD	CUSTOM NONE	SEE DNTS
COMMENTS Unit failed. Removed from system per Mr Capilongo's direction. Turned over to MSD (Mr Greene) on 07/22/96.			
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 Rec No. 306			
PANEL, I/O, EDIT EDITING SYSTEM	HOPPMANN MSD	CUSTOM NONE	SEE DNTS
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 94-28-10.			
PROCUREMENT INFORMATION Date Rqst: 09/30/88 Date Rcvd: 01/04/89 Requestor: Mr Capilongo Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD1084-88-C-0055 Rec No. 313			
PEDISTAL, PROJ. MUGHS HI RES GRAPHICS SYSTEM	HOPPMANN MSD	CUSTOM NONE	SEE DNTS
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to the Headquarters Support Division (Mr Greene) on 90-11-05.			
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 Rec No. 315			
PEDISTAL, TELECINE, 16MM VIDEO SYSTEM	HOPPMANN MSD	CUSTOM NONE	SEE DNTS
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to the Headquarters Support Division (Mr Greene) on 91-11-16.			
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 Rec No. 316			

FORM END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
SECURITY INDICATOR CONTROL SYSTEM	HOPPMANN MSD	CUSTOM	NONE	12025 ARSD000695
COMMENTS Supplied with total contract. Individual component cost estimated. Returned to BMD 8/26/96. Removed from system per Mr Capilongo's direction. Turned over to MSD (Mr Greene) on 2/18/97.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$750.00	Rec No. 321
Vendor: Hoppmann	Procurement Medium: SD10/MOA903-86-C-0323			
SECURITY INDICATOR CONTROL SYSTEM	HOPPMANN MSD	CUSTOM	NONE	12025 ARSD000694
COMMENTS Supplied with total contract. Individual component cost estimated. Returned to BMD 8/26/96. Removed from system per Mr Capilongo's direction. Turned over to MSD (Mr Greene) on 2/18/97.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$750.00	Rec No. 322
Vendor: Hoppmann	Procurement Medium: SD10/MOA903-86-C-0323			
PEDISTAL, TELECINE, 16MM VIDEO SYSTEM	HOPPMANN MSD	CUSTOM	NONE	SEE CNTS
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to the Headquarters Support Division (Mr Greene) on 91-11-16.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 324
Vendor: Hoppmann	Procurement Medium: SD10/MOA903-86-C-0323			
PROJECTOR, VIDEO VIDEO SYSTEM	BARCO MSD	DATA HR	1014172	SEE CNTS
COMMENTS Replaced by Barco Graphic 800 video projector. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 327
Vendor: Hoppmann	Procurement Medium: SD10/MOA903-86-C-0323			
PROJECTOR, VIDEO VIDEO SYSTEM	BARCO MSD	DATA HR	1014190	SEE CNTS
COMMENTS Replaced by Barco Data 800 video projector. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 328
Vendor: Hoppmann	Procurement Medium: SD10/MOA903-86-C-0323			
PROJECTOR, VIDEO VIDEO SYSTEM	BARCO MSD	DATA HR	1014202	SEE CNTS
COMMENTS Replaced by Barco Data 800 video projector. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 329
Vendor: Hoppmann	Procurement Medium: SD10/MOA903-86-C-0323			
PROJECTOR, VIDEO VIDEO SYSTEM	BARCO MSD	DATA HR	1014217	SEE CNTS ARSD000687
COMMENTS Supplied with total contract. Replaced by Barco Data 800 video projector in the Director's media room. Use as a spare. Individual component cost estimated. Returned to BMD on 6/18/96. Removed from system per Mr Capilongo's direction. Turned over to MSD (Mr Greene) on 07/22/96.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$13,000.00	Rec No. 330
Vendor: Hoppmann	Procurement Medium: SD10/MOA903-86-C-0323			
DECODER, VIDEO COLOR VIDEO SYSTEM	FOR-A MSD	DEC-100	1360358	SEE CNTS
COMMENTS Supported Barco Data HR video projector. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 333
Vendor: Hoppmann	Procurement Medium: SD10/MOA903-86-C-0323			
DECODER, VIDEO COLOR VIDEO SYSTEM	FOR-A MSD	DEC-100	1360462	SEE CNTS
COMMENTS Supported Barco Data HR video projector. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 334
Vendor: Hoppmann	Procurement Medium: SD10/MOA903-86-C-0323			

Item Description	Manufacturer	Model	Cost	Rec No.
DECODER, VIDEO COLOR VIDEO SYSTEM	FOR-A MSD	DEC-100	1360463	SEE ENTS
COMMENTS Supported Barco Data KR video projector. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost: UNKNOWN	Rec No. 335
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		
KEYBOARD, COMPUTER IRIS	SILICON GRAPHICS MSD	E03410051	0037210	SEE ENTS
COMMENTS Cost included in purchase price of IRIS (CPU S/N S16813). Individual component cost not available. Turned in to MSD (Mr Greene) per Mr Capilongo's direction on or about 12/1/96.				
PROCUREMENT INFORMATION				
Date Rqst: 04/25/91	Date Rcvd: 05/01/91	Requestor: Mr Capilongo	Cost: UNKNOWN	Rec No. 352
Vendor: Autometric		Procurement Medium: NSA Contract		
KEYBOARD, COMPUTER IRIS	SILICON GRAPHICS MSD	E03410051	0037250	SEE ENTS
COMMENTS Cost included in purchase price of IRIS (CPU S/N S16827). Individual component cost not available. Turned in to MSD (Mr Greene) per Mr Capilongo's direction on or about 12/1/96.				
PROCUREMENT INFORMATION				
Date Rqst: 04/25/91	Date Rcvd: 05/01/91	Requestor: Mr Capilongo	Cost: UNKNOWN	Rec No. 353
Vendor: Autometric		Procurement Medium: NSA Contract		
PROJECTOR, 16MM VIDEO SYSTEM	EIKI MSD	EXT SLIN LINE	10351	SEE ENTS
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost: UNKNOWN	Rec No. 380
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		
CHARACTER GENERATOR CHARACTER GENERATOR	CHROMAFONT MSD	K1008	07450	SEE ENTS
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost: UNKNOWN	Rec No. 493
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		
CHARACTER GENERATOR CHARACTER GENERATOR	CHROMAFONT MSD	K1008	07628	SEE ENTS
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost: UNKNOWN	Rec No. 494
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		
PROJECTOR, VIDEO HI-RES GRAPHICS SYSTEM	HUGHES MSD	LCLV GRAPH 700	1259	SEE ENTS
COMMENTS Replaced arc lamp assembly 90-01-12, with S/N W63761-2, \$1000.00. Removed from system per Mr Capilongo's direction. Shipped to General Electric (Mr Lagner) on 90-09-26. Returned to BMD with complete VTC studio on 6/7/95. Turned over to Headquarters Support Division (Mr Garcia) on 9/24/96.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost: UNKNOWN	Rec No. 509
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		
MOUSE IRIS	MOUSE SYSTEMS INC MSD	M4	MSC DV071242	SEE ENTS
COMMENTS Cost included in purchase price of IRIS (CPU S/N S16827). Individual component cost not available. Turned in to MSD (Mr Greene) per Mr Capilongo's direction on or about 12/1/96.				
PROCUREMENT INFORMATION				
Date Rqst: 04/25/91	Date Rcvd: 05/01/91	Requestor: Mr Capilongo	Cost: UNKNOWN	Rec No. 533
Vendor: Autometric		Procurement Medium: NSA Contract		
MOUSE IRIS	MOUSE SYSTEMS INC MSD	M4	MSC DV071245	SEE ENTS
COMMENTS Cost included in purchase price of IRIS (CPU S/N S16813). Individual component cost not available. Turned in to MSD (Mr Greene) per Mr Capilongo's direction on or about 12/1/96.				
PROCUREMENT INFORMATION				
Date Rqst: 04/25/91	Date Rcvd: 05/01/91	Requestor: Mr Capilongo	Cost: UNKNOWN	Rec No. 534
Vendor: Autometric		Procurement Medium: NSA Contract		

END ITEM	FIG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
CAMERA WALL MOUNT	HOPPMANN	NONE	NONE	SEE CMTS
CAMERA WALL MOUNT	HSD			ARS0000701
COMMENTS Supplied with total contract. Individual component cost estimated. Returned to BMD0 on 6/18/96. Removed from system per Mr Capilongo's direction. Turned over to HSD (Mr Greene) on 07/22/96.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$275.00	Rec No.
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		544
CAMERA WALL MOUNT	HOPPMANN	NONE	NONE	SEE CMTS
CAMERA WALL MOUNT	HSD			ARS0000700
COMMENTS Supplied with total contract. Individual component cost estimated. Returned to BMD0 on 6/18/96. Removed from system per Mr Capilongo's direction. Turned over to HSD (Mr Greene) on 07/22/96.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$275.00	Rec No.
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		545
CAMERA WALL MOUNT	HOPPMANN	NONE	NONE	SEE CMTS
CAMERA WALL MOUNT	HSD			ARS0000702
COMMENTS Supplied with total contract. Individual component cost estimated. Returned to BMD0 on 6/18/96. Removed from system per Mr Capilongo's direction. Turned over to HSD (Mr Greene) on 07/22/96.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$275.00	Rec No.
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		546
PAD, MOUSE	SILICON GRAPHICS	NONE	NONE	SEE CMTS
IRIS	HSD			
COMMENTS Cost included in purchase price of IRIS (CPU S/N S16813). Individual component cost not available. Turned in to HSD (Mr Greene) per Mr Capilongo's direction on or about 12/1/96.				
PROCUREMENT INFORMATION				
Date Rqst: 04/25/91	Date Rcvd: 05/01/91	Requestor: Mr Capilongo	Cost UNKNOWN	Rec No.
Vendor: Autometric		Procurement Medium: NSA Contract		550
PAD, MOUSE	SILICON GRAPHICS	NONE	NONE	SEE CMTS
IRIS	HSD			
COMMENTS Cost included in purchase price of IRIS (CPU S/N S16827). Individual component cost not available. Turned in to HSD (Mr Greene) per Mr Capilongo's direction on or about 12/1/96.				
PROCUREMENT INFORMATION				
Date Rqst: 04/25/91	Date Rcvd: 05/01/91	Requestor: Mr Capilongo	Cost UNKNOWN	Rec No.
Vendor: Autometric		Procurement Medium: NSA Contract		551
RACK TABLE	HOPPMANN	NONE	NONE	SEE CMTS
RACK	HSD			ARS0000699
COMMENTS Supplied with total contract. Individual component cost estimated. Returned to BMD0 on 6/18/96. Removed from system per Mr Capilongo's direction. Turned over to HSD (Mr Greene) on 07/22/96.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$75.00	Rec No.
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		552
SILICON GRAPHICS	SILICON GRAPHICS	NONE	NONE	SEE CMTS
IRIS	HSD			ARS0000690
COMMENTS Miscellaneous items. Total cost of IRIS system \$62,500. Individual component cost estimated. Returned to BMD0 8/26/96. Turned in to HSD (Mr Greene) per Mr Capilongo's direction on or about 12/1/96.				
PROCUREMENT INFORMATION				
Date Rqst: 04/25/91	Date Rcvd: 05/01/91	Requestor: Mr Capilongo	Cost \$500.00	Rec No.
Vendor: Autometric		Procurement Medium: NSA Contract		557
SILICON GRAPHICS	SILICON GRAPHICS	NONE	NONE	SEE CMTS
IRIS	HSD			ARS0000691
COMMENTS Miscellaneous items. Total cost of IRIS system \$62,500. Individual component cost estimated. Returned to BMD0 8/26/96. Turned in to HSD (Mr Greene) per Mr Capilongo's direction on or about 12/1/96.				
PROCUREMENT INFORMATION				
Date Rqst: 04/25/91	Date Rcvd: 05/01/91	Requestor: Mr Capilongo	Cost \$500.00	Rec No.
Vendor: Autometric		Procurement Medium: NSA Contract		558
SILICON GRAPHICS	SILICON GRAPHICS	NONE	NONE	SEE CMTS
IRIS	HSD			ARS0000692
COMMENTS Miscellaneous items. Total cost of IRIS system \$62,500. Individual component cost estimated. Returned to BMD0 8/26/96. Turned in to HSD (Mr Greene) per Mr Capilongo's direction on or about 12/1/96.				
PROCUREMENT INFORMATION				
Date Rqst: 04/25/91	Date Rcvd: 05/01/91	Requestor: Mr Capilongo	Cost \$500.00	Rec No.
Vendor: Autometric		Procurement Medium: NSA Contract		559

END ITEM	SUPPORTS	PROPNUMBER	LOCATION2
SWITCHER, VIDEO VIDEO SYSTEM	BARCO MSD	RCVDS 4QUAD 9812296	SEE DNTS ARS0000686
COMMENTS Supplied with total contract. Supported Barco Data HR video projector in Directpr's media room. Use as a spare. In individual component cost estimated. Returned to BMD on 6/18/96. Removed from system per Mr Capilongo's direction. Turned over to MSD (Mr Greene) on 07/22/96.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$1200.00
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 625
SWITCHER, VIDEO VIDEO SYSTEM	BARCO MSD	RCVDS 4QUAD 9812723	SEE DNTS
COMMENTS Supported Barco Data HR video projector. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 627
SWITCHER, VIDEO VIDEO SYSTEM	BARCO MSD	RCVDS 4QUAD 9813966	SEE DNTS
COMMENTS Supported Barco Data HR video projector. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 628
SWITCHER, VIDEO VIDEO SYSTEM	BARCO MSD	RCVDS 4QUAD 9813975	SEE DNTS
COMMENTS Supported Barco Data HR video projector. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 629
CONVERTER, VIDEO VIDEO SYSTEM	EXTRON MSD	RGB101A 78971	SEE DNTS
COMMENTS Supported VideoShow. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 645
CONVERTER, VIDEO VIDEO SYSTEM	EXTRON MSD	RGB101A 78972	SEE DNTS
COMMENTS Supported VideoShow. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 09/30/86	Requestor: LtCol Zumwalt	Cost UNKNOWN
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 646
CONVERTER, VIDEO VIDEO SYSTEM	EXTRON MSD	RGB102 003399	SEE DNTS
COMMENTS Supported the NEC electronic white writing board. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 09/30/86	Requestor: LtCol Zumwalt	Cost UNKNOWN
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 647
CONVERTER, VIDEO VIDEO SYSTEM	EXTRON MSD	RGB107, SYNC ON GRN 0886	SEE DNTS
COMMENTS Original converter used with the 1st C/B Room Operator's console computer. Not compatible with VGA Graphics. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 648
SWITCHER, VIDEO, MASTER VIDEO SYSTEM	VIDEOTEK MSD	RS-10-ARC-L 04872155 PROP00010462	SEE DNTS ARS0000708
COMMENTS Removed for AMX upgrade 02/27/95. Individual component cost estimated. Returned to BMD on 6/18/96. Removed from system per Mr Capilongo's direction. Turned over to MSD (Mr Greene) on 07/22/96.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$1,000.00
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 654

		PROPNUMBER	LOCATION2
SWITCHER, VIDEO, SLAVE VIDEO SYSTEM	VIDEOTEK MSD	RS-10-ARC-LS 05870033 PROP00010463	SEE CMTS ARS0000709
COMMENTS Removed for AMX upgrade 02/27/95. Individual component cost estimated. Returned to BMD0 on 6/18/96. Removed from system per Mr Capilongo's direction. Turned over to MSD (Mr Greene) on 07/22/96.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$900.00
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 656
SWITCHER, REMOTE CONTACT CONTROL SYSTEM	VIDEOTEK MSD	RSCC-1 05861014	SEE CMTS ARS0000710
COMMENTS Removed for AMX upgrade 02/27/95. Individual component cost estimated. Returned to BMD0 on 6/18/96. Removed from system per Mr Capilongo's direction. Turned over to MSD (Mr Greene) on 07/22/96.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$75.00
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 662
CHANGER DRUM OH VU-GRAPH PROJECTOR	HOPPMANN MSD	S85CHADRUM	SEE CMTS SEE CMTS
COMMENTS Serial number plate missing. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$UNKNOWN
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 665
CHANGER DRUM OH VU-GRAPH PROJECTOR	HOPPMANN MSD	S85CHADRUM	4356 SEE CMTS
COMMENTS Removed from the Deputy Director's Media Room per MG O'Neal's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$UNKNOWN
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 666
CHANGER DRUM OH VU-GRAPH PROJECTOR	HOPPMANN MSD	S85CHADRUM	4903 SEE CMTS
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$UNKNOWN
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 667
CHANGER DRUM OH VU-GRAPH PROJECTOR	HOPPMANN MSD	S85CHADRUM	SEE CMTS SEE CMTS
COMMENTS Serial number plate missing. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$UNKNOWN
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 668
CHANGER, TRANSPARENCY OH VU-GRAPH PROJECTOR	HOPPMANN MSD	S85CHANGER	NONE SEE CMTS
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$UNKNOWN
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 669
CHANGER, TRANSPARENCY OH VU-GRAPH PROJECTOR	HOPPMANN MSD	S85CHANGER	4351 SEE CMTS
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$UNKNOWN
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 670
CHANGER, TRANSPARENCY OH VU-GRAPH PROJECTOR	HOPPMANN MSD	S85CHANGER	4893 SEE CMTS
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$UNKNOWN
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 671

DESCRIPTION		GROUP NUMBER	LOCATION
CHANGER, TRANSPARENCY OH VU-GRAPH PROJECTOR	HOPPMANN MSD	825CHANGER 4894	SEE DNTS
COMMENTS Removed from the Deputy Director's Media Room per MG O'Neal's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 Rec No. 672			
MIXER, AUDIO, EXTENDER AUDIO SYSTEM	SHURE MSD	ST6008, TYPE 1 863900502	SEE DNTS
COMMENTS Supported C/B Room, superseded by Type II system. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 09/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 Rec No. 695			
SWITCHER, VIDEO VIDEO SYSTEM	DYNAIR MSD	SVA-520A 268979	SEE DNTS
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 Rec No. 707			
SWITCHER, VIDEO VIDEO SYSTEM	DYNAIR MSD	SVA-520A 270520	SEE DNTS
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 Rec No. 708			
SWITCHER, VIDEO VIDEO SYSTEM	DYNAIR MSD	SVA-520A 270522	SEE DNTS
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 Rec No. 709			
SWITCHER, VIDEO VIDEO SYSTEM	DYNAIR MSD	SVA-520A 270523	SEE DNTS
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 Rec No. 710			
SWITCHER, VIDEO ANNOTATION CONSOLE	DYNAIR MSD	SVA-520A 287102-LB	SEE DNTS
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 Rec No. 711			
SWITCHER, VIDEO, SLAVE ANNOTATION CONSOLE	DYNAIR MSD	SVA-522A 269885-D7	SEE DNTS
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 Rec No. 712			
SWITCHER, VIDEO, SLAVE VIDEO SYSTEM	DYNAIR MSD	SVA-522A 269886-D7	SEE DNTS
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323 Rec No. 713			

		PROPNUMBER	LOCATION#
SWITCHER, VIDEO, SLAVE	DYNAIR	SVA-522A	269887-D7
ANNOTATION CONSOLE	MSD		SEE DNTS
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$UNKNOWN
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 714
PAN & TILT UNIT	TELEMETRICS	TM-8600	01024
VIDEO SYSTEM	MSD		SEE DNTS
COMMENTS Replaced with updated pan & tilt unit. If required for system, unit needs to be modified. Removed from system per Mr Capilongo's direction. Turned over to MSD (Mr Greene) on 07/22/96.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$UNKNOWN
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 761
PAN & TILT UNIT	TELEMETRICS	TM-8600	02003
VIDEO SYSTEM	MSD		SEE DNTS
COMMENTS Replaced with updated pan & tilt unit. If required for system, unit needs to be modified. Removed from system per Mr Capilongo's direction. Turned over to MSD (Mr Greene) on 07/22/96.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$UNKNOWN
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 763
PAN & TILT UNIT	TELEMETRICS	TM-8600	02004
VIDEO SYSTEM	MSD		SEE DNTS
COMMENTS Replaced with updated pan & tilt unit. If required for system, unit needs to be modified. Removed from system per Mr Capilongo's direction. Turned over to MSD (Mr Greene) on 07/22/96.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$UNKNOWN
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 764
MONITOR, COLOR, 9"	JVC	TM-R9U	11102470
VIDEO SYSTEM	MSD		SEE DNTS
COMMENTS Unit failed. Unit replaced (not economically repairable). Removed from system per Mr Capilongo's direction. Turned over to MSD (Mr Greene) on 07/22/96.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$UNKNOWN
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 775
VIDEO DISTRIBUTION AMP	SIGMA ELECTRONICS	VDA-100A	3890080
VIDEO SYSTEM	MSD		SEE DNTS
COMMENTS Supported video-graphics presentation (tri-screen). Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION			
Date Rqst:	Date Rcvd:	Requestor: Dr Bleach	Cost \$UNKNOWN
Vendor: TASC		Procurement Medium: TASC Procurement	Rec No. 790
VIDEO DISTRIBUTION AMP	SIGMA ELECTRONICS	VDA-110	4870123
VIDEO SYSTEM	MSD		SEE DNTS
COMMENTS Supported video-graphic presentation (tri-screen). Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION			
Date Rqst:	Date Rcvd:	Requestor: Dr Bleach	Cost \$UNKNOWN
Vendor: TASC		Procurement Medium: TASC Procurement	Rec No. 793
VIDEO DISTRIBUTION AMP	SIGMA ELECTRONICS	VDA-110	6870001
VIDEO SYSTEM	MSD		SEE DNTS
COMMENTS Not req in current configuration of MYTONE 35MM slide scanner. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$UNKNOWN
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 795
SWITCHER INTERFACE, BARCO	YORK	VS-1	2060
VIDEO SYSTEM	MSD		SEE DNTS
COMMENTS Supported Barco Data HR video projector. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$UNKNOWN
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 829

		GROUP NUMBER		LOCATION	
SWITCHER INTERFACE, BARCO VIDEO SYSTEM	YORK MSD	VS-1	2066	SEE DNTS	
COMMENTS Supported Barco Data HR video projector. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.					
PROCUREMENT INFORMATION					
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost: UNKNOWN	Rec No. 831	
Vendor: Hoppmann	Procurement Medium: SD10/MDA903-86-C-0323				
SWITCHER INTERFACE, BARCO VIDEO SYSTEM	YORK MSD	VS-1	2061	SEE DNTS	
COMMENTS Supported Barco Data HR video projector in D/Dir's Media Room. Use as a spare. Removed from system per Mr Capilongo's direction. Turned over to MSD (Mr Greene) on 07/22/96.					
PROCUREMENT INFORMATION					
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost: UNKNOWN	Rec No. 832	
Vendor: Hoppmann	Procurement Medium: SD10/MDA903-86-C-0323				
SWITCHER INTERFACE, BARCO VIDEO SYSTEM	YORK MSD	VS-1	2092	SEE DNTS	
COMMENTS Supported Barco Data HR video projector. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.					
PROCUREMENT INFORMATION					
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost: UNKNOWN	Rec No. 833	
Vendor: Hoppmann	Procurement Medium: SD10/MDA903-86-C-0323				
SCANNER, 35MM SLIDE VIDEO SYSTEM	MYTONE MSD	VSS-1	84033	SEE DNTS	
COMMENTS Determined to be beyond economical repair. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 94-28-10.					
PROCUREMENT INFORMATION					
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost: UNKNOWN	Rec No. 836	
Vendor: Hoppmann	Procurement Medium: SD10/MDA903-86-C-0323				
SCANNER, 35MM SLIDE VIDEO SYSTEM	MYTONE MSD	VSS-1	84032	SEE DNTS	
COMMENTS Determined to be beyond economical repair. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 93-10-13.					
PROCUREMENT INFORMATION					
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost: UNKNOWN	Rec No. 837	
Vendor: Hoppmann	Procurement Medium: SD10/MDA903-86-C-0323				
SCANNER, 35MM SLIDE VIDEO SYSTEM	MYTONE MSD	VSS-1	84035	SEE DNTS	
COMMENTS Determined to be beyond economical repair. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 93-10-13.					
PROCUREMENT INFORMATION					
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost: UNKNOWN	Rec No. 838	
Vendor: Hoppmann	Procurement Medium: SD10/MDA903-86-C-0323				
PRINTER, VIDEO, COLOR VIDEO SYSTEM	MITSUBISHI MSD	VY-100A	61200165	SEE DNTS	
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.					
PROCUREMENT INFORMATION					
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost: UNKNOWN	Rec No. 839	
Vendor: Hoppmann	Procurement Medium: SD10/MDA903-86-C-0323				
PRINTER, VIDEO, COLOR VIDEO SYSTEM	MITSUBISHI MSD	VY-100A	61200174	SEE DNTS	
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.					
PROCUREMENT INFORMATION					
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost: UNKNOWN	Rec No. 840	
Vendor: Hoppmann	Procurement Medium: SD10/MDA903-86-C-0323				
MONITOR, MONOCHROME HI-RES GRAPHICS SYSTEM	MONITORM CORPORATION MSD	VY1000	48194	SEE DNTS	
COMMENTS Determined to be beyond economical repair by Mr Capilongo. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.					
PROCUREMENT INFORMATION					
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost: \$2,500.00	Rec No. 841	
Vendor: Hoppmann	Procurement Medium: SD10/MDA903-86-C-0323				

ITEM	SUPPORTS	PROPNUMBER	LOCATION#
MONITOR, MONOCHROME HI-RES GRAPHICS SYSTEM	MONITERM CORPORATION MSD	VY1000 48224	SEE CMTS
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 93-07-13.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$2,500.00
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 842
DISPLAY SYS, ALPHANUMERIC CONTROL SYSTEM	CHERRY MSD	W424-105B 8935/15046	SEE CMTS
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 11/09/94.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/88	Date Rcvd: 10/15/89	Requestor: Mr Capilongo	Cost \$312.00
Vendor: Hoppmann		Procurement Medium: SD1084-88-C-0055	Rec No. 844
DISPLAY SYS, ALPHANUMERIC CONTROL SYSTEM	CHERRY MSD	W424-105B 8935/15050	SEE CMTS
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 11/09/94.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/88	Date Rcvd: 10/15/89	Requestor: Mr Capilongo	Cost \$312.00
Vendor: Hoppmann		Procurement Medium: SD1084-88-C-0055	Rec No. 845
CAMERA, COLOR VIDEO SYSTEM	SHARP MSD	XC-A1 311930	SEE CMTS
COMMENTS Determined to be beyond economical repair by Mr Capilongo. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 849
CAMERA, COLOR VIDEO SYSTEM	SHARP MSD	XC-A1 312026	SEE CMTS
COMMENTS Determined to be beyond economical repair by Mr Capilongo. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 850
CAMERA, COLOR VIDEO SYSTEM	SHARP MSD	XC-A1 312040	SEE CMTS
COMMENTS Determined to be beyond economical repair by Mr Capilongo. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 851
CAMERA, COLOR VIDEO SYSTEM	SHARP MSD	XC-A1 312064	SEE CMTS
COMMENTS Determined to be beyond economical repair by Mr Capilongo. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 852
CAMERA, COLOR VIDEO SYSTEM	SHARP MSD	XC-A1 312088	SEE CMTS
COMMENTS Determined to be beyond economical repair by Mr Capilongo. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 853
CAMERA, COLOR VIDEO SYSTEM	SHARP MSD	XC-A1 312100	SEE CMTS
COMMENTS Determined to be beyond economical repair by Mr Capilongo. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 854

END ITEM	SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
CAMERA, COLOR VIDEO SYSTEM	SHARP MSD	XC-A1	312130	SEE DNTS
COMMENTS Determined to be beyond economical repair by Mr Capilongo. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.				
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323 Rec No. 855				
CAMERA, COLOR VIDEO SYSTEM	SHARP MSD	XC-A1	312178	SEE DNTS
COMMENTS Removed from copy camera stand, holding for possible other use. Removed from system per Mr Capilongo's direction. T urned over to MSD (Mr Greene) on 07/22/96.				
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323 Rec No. 856				
CAMERA, COLOR VIDEO SYSTEM	SHARP MSD	XC-A1	312216	SEE DNTS
COMMENTS Determined to be beyond economical repair by Mr Capilongo. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.				
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323 Rec No. 857				
CAMERA, COLOR VIDEO SYSTEM	SHARP MSD	XC-A1	312243	SEE DNTS
COMMENTS Determined to be beyond economical repair by Mr Capilongo. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.				
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323 Rec No. 858				
CAMERA, COLOR VIDEO SYSTEM	SHARP MSD	XC-A1	312293	SEE DNTS
COMMENTS Determined to be beyond economical repair by Mr Capilongo. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.				
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323 Rec No. 859				
CAMERA, COLOR VIDEO SYSTEM	SHARP MSD	XC-A1	312364	SEE DNTS
COMMENTS Determined to be beyond economical repair by Mr Capilongo. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.				
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323 Rec No. 860				
PANEL, REMOTE CONTROL VIDEO SYSTEM	SHARP MSD	XC-A1TCP	311211	SEE DNTS
COMMENTS Supported Sharp camera system. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.				
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323 Rec No. 861				
PANEL, REMOTE CONTROL VIDEO SYSTEM	SHARP MSD	XC-A1TCP	311223	SEE DNTS
COMMENTS Supported Sharp camera system. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.				
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323 Rec No. 862				
PANEL, REMOTE CONTROL VIDEO SYSTEM	SHARP MSD	XC-A1TCP	311250	SEE DNTS
COMMENTS Supported Sharp camera system. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.				
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MOA903-86-C-0323 Rec No. 863				

ITEM	SUPPORTS	PROPNUMBER	LOCATION
PANEL, REMOTE CONTROL VIDEO SYSTEM	SHARP HSD	XC-A1TCP 311251	SEE CHTS
COMMENTS Supported Sharp camera system. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 92-08-10.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 864
STATIC CONVERGENCE ADJUST VIDEO SYSTEM	BARCO HSD	400 951088	HSD
COMMENTS Supplied with total contract. Individual component cost estimated. Removed from system per Mr Capilongo's direction. Turned over to Headquarters Support Division (Mr Greene) on 95-10-10.			
PROCUREMENT INFORMATION			
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost \$550.00
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	Rec No. 992
TIME CODE GENERATOR/READ VIDEO SYSTEM	FAST FORWARD VIDEO HSD	F21 10599	SEE CHTS
COMMENTS Received from TASC on 04-25-96. Issued to Dr Bleach on 04-25-96. Removed from system per Mr Capilongo's direction. Turned over to HSD (Mr Greene) on 07/22/96.			
PROCUREMENT INFORMATION			
Date Rqst:	Date Rcvd: 04/25/96	Requestor: D Wyatt	Cost \$1215.00
Vendor: Washington Music Center		Procurement Medium:	Rec No. 1065
A/V MIDI SYNC CONTROLLER VIDEO SYSTEM	ADAMS SMITH HSD	ZETA - THREE 031559	SEE CHTS
COMMENTS Received from TASC on 04-25-96. Issued to Dr Bleach on 04-25-96. Removed from system per Mr Capilongo's direction. Turned over to HSD (Mr Greene) on 07/22/96.			
PROCUREMENT INFORMATION			
Date Rqst:	Date Rcvd: 04/25/96	Requestor: D Wyatt	Cost \$2870.00
Vendor: Washington Music Center		Procurement Medium: SD1084-93-C-0018	Rec No. 1066
AUTOLOCATOR VIDEO SYSTEM	ADAMS SMITH HSD	ZETA - REMOTE 010693 10602	SEE CHTS
COMMENTS Received from TASC on 04-25-96. Issued to Dr Bleach on 04-25-96. Removed from system per Mr Capilongo's direction. Turned over to HSD (Mr Greene) on 07/22/96.			
PROCUREMENT INFORMATION			
Date Rqst:	Date Rcvd: 04/25/96	Requestor: D Wyatt	Cost \$1650.00
Vendor: Washington Music Center		Procurement Medium:	Rec No. 1067
VIDEO PROJECTOR VIDEO SYSTEM	NEC HSD	77003672	12025
COMMENTS Received from VIPC on 03/27/95. Removed from system per Mr Capilongo's direction. Turned over to HSD (Mr Greene) on 2/18/97.			
PROCUREMENT INFORMATION			
Date Rqst:	Date Rcvd:	Requestor:	Cost \$
Vendor:		Procurement Medium:	Rec No. 1140
SYSTEM INTERFACE VIDEO SYSTEM	NEC HSD	7730377	12025
COMMENTS Received from VIPC on 03/27/95. Removed from system per Mr Capilongo's direction. Turned over to HSD (Mr Greene) on 2/18/97.			
PROCUREMENT INFORMATION			
Date Rqst:	Date Rcvd:	Requestor:	Cost \$
Vendor:		Procurement Medium:	Rec No. 1141
REMOTE CONTROL VIDEO SYSTEM	NEC HSD	NONE PROP00009792	12025
COMMENTS Received from VIPC on 03/27/95. Removed from system per Mr Capilongo's direction. Turned over to HSD (Mr Greene) on 2/18/97.			
PROCUREMENT INFORMATION			
Date Rqst:	Date Rcvd:	Requestor:	Cost \$
Vendor:		Procurement Medium:	Rec No. 1142
REMOTE CONTROL VIDEO SYSTEM	NEC HSD	NONE PROP00009793	12025
COMMENTS Received from VIPC on 03/27/95. Removed from system per Mr Capilongo's direction. Turned over to HSD (Mr Greene) on 2/18/97.			
PROCUREMENT INFORMATION			
Date Rqst:	Date Rcvd:	Requestor:	Cost \$
Vendor:		Procurement Medium:	Rec No. 1143

END ITEM	SUPPORTS	SERIAL NO	PROPNUMBER	LOCATION
DIGITIZER PAD	PENCEPT, INC	PENPAD 300	201231	SEE CMTS
ANNOTATION CONSOLE	ISD			
COMMENTS Supported annotation console. Removed from system per Mr Capilongo's direction. Turned over to the Information Systems Directorate (Tech Services, Ms Castorina) on 90-11-07.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 570
Vendor: Hoppmann		Procurement Medium: SDIO/MDA903-86-C-0323		
SOFTWARE	PENCEPT, INC	PENPAD 300, V1.0	10192	SEE CMTS
ANNOTATION CONSOLE	ISD			
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to the Information Systems Directorate (Tech Services, Ms Castorina) on 90-11-07.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 571
Vendor: Hoppmann		Procurement Medium: SDIO/MDA903-86-C-0323		
MONITOR/RECEIVER	PICTURETEL	KV-35S25	7063755	1E1078
CONCORDE 4500 VTC	PICTURETEL			
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor: Mr Capilongo	Cost \$	Rec No. 1240
Vendor: Arist Corporation		Procurement Medium: ARIST		
MONITOR/RECEIVER	PICTURETEL	KV-35S25		1E1044
CONCORDE 4500 VTC	PICTURETEL			
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor: Mr Capilongo	Cost \$	Rec No. 1241
Vendor: Arist Corporation		Procurement Medium: ARIST		
MONITOR/RECEIVER	PICTURETEL	KV-35S25		1E129
CONCORDE 4500 VTC	PICTURETEL			
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor: Mr Capilongo	Cost \$	Rec No. 1242
Vendor: Arist Corporation		Procurement Medium: ARIST		
MONITOR/RECEIVER	PICTURETEL	KV-35S25		ANNEX 12025
CONCORDE 4500 VTC	PICTURETEL			
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor: Mr Capilongo	Cost \$	Rec No. 1243
Vendor: Arist Corporation		Procurement Medium: ARIST		
MONITOR/RECEIVER	PICTURETEL	KV-35S25		ANNEX 10TH FL CONF RM
CONCORDE 4500 VTC	PICTURETEL			
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor: Mr Capilongo	Cost \$	Rec No. 1244
Vendor: Arist Corporation		Procurement Medium: ARIST		
MONITOR/RECEIVER	PICTURETEL	KV-35S25		ANNEX 5TH FL CONF RM
CONCORDE 4500 VTC	PICTURETEL			
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor: Mr Capilongo	Cost \$	Rec No. 1245
Vendor: Arist Corporation		Procurement Medium: ARIST		
MONITOR/RECEIVER	PICTURETEL	KV-35S25		ANNEX 8TH FL PAC
CONCORDE 4500 VTC	PICTURETEL			
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor: Mr Capilongo	Cost \$	Rec No. 1246
Vendor: Arist Corporation		Procurement Medium: ARIST		
VHS, VCR	PICTURETEL	SLV-690HF		1E1078
CONCORDE 4500 VTC	PICTURETEL			
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor: Mr Capilongo	Cost \$	Rec No. 1247
Vendor: Arist Corporation		Procurement Medium: ARIST		

END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION?
VHS, VCR CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL	SLV-690HF		1E1044
			Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST	Rec No. 1248
VHS, VCR CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL	SLV-690HF		1E129
			Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST	Rec No. 1249
VHS, VCR CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL	SLV-690HF		ANNEX 12025
			Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST	Rec No. 1250
VHS, VCR CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL	SLV-690HF		ANNEX 10TH FL CONF RM
			Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST	Rec No. 1251
VHS, VCR CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL	SLV-690HF		ANNEX 5TH FL CONF RM
			Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST	Rec No. 1252
VHS, VCR CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL	SLV-690HF		ANNEX 8TH FL PAC
			Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST	Rec No. 1253
IMUX CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL			1E1078 CONF RM
			Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST	Rec No. 1254
IMUX CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL			1E1044 CONF RM
			Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST	Rec No. 1255
IMUX CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL			1E129 CONF RM
			Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST	Rec No. 1256
IMUX CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL			ANNEX 12025
			Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST	Rec No. 1257

FORM END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
IMUX CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL			ANNEX 10TH FL CONF RM
		Requestor: Mr Capilongo Procurement Medium: ARIST	Cost \$	Rec No. 1258
IMUX CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL			ANNEX 5TH FL CONF RM
		Requestor: Mr Capilongo Procurement Medium: ARIST	Cost \$	Rec No. 1259
IMUX CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL			ANNEX 8TH FL PAC
		Requestor: Mr Capilongo Procurement Medium: ARIST	Cost \$	Rec No. 1260
CODEC CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL	SERIES 4000		1E1078 CONF RM
		Requestor: Mr Capilongo Procurement Medium: ARIST	Cost \$	Rec No. 1261
CODEC CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL	SERIES 4000		1E1044 CONF RM
		Requestor: Mr Capilongo Procurement Medium: ARIST	Cost \$	Rec No. 1262
CODEC CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL	SERIES 4000		1E129 CONF RM
		Requestor: Mr Capilongo Procurement Medium: ARIST	Cost \$	Rec No. 1263
CODEC CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL	SERIES 4000		ANNEX 12TH FL NIC CONF RM
		Requestor: Mr Capilongo Procurement Medium: ARIST	Cost \$	Rec No. 1264
CODEC CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL	SERIES 4000		ANNEX 10TH FL CONF RM
		Requestor: Mr Capilongo Procurement Medium: ARIST	Cost \$	Rec No. 1265
CODEC CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL	SERIES 4000		ANNEX 5TH FL CONF RM
		Requestor: Mr Capilongo Procurement Medium: ARIST	Cost \$	Rec No. 1266
CODEC CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL	SERIES 4000		ANNEX 8TH FL PAC
		Requestor: Mr Capilongo Procurement Medium: ARIST	Cost \$	Rec No. 1267

END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
VIDEO VISUALIZER CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	CANON PICTURETEL	RE-650 MKII		1E1078 CONF RM
			Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST	Rec No. 1268
VIDEO VISUALIZER CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	CANON PICTURETEL	RE-650 MKII		1E1044 CONF RM
			Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST	Rec No. 1269
VIDEO VISUALIZER CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	CANON PICTURETEL	RE-650 MKII		1E129 CONF RM
			Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST	Rec No. 1270
VIDEO VISUALIZER CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	CANON PICTURETEL	RE-650 MKII		ANNEX 12TH FL MIC CONF RM
			Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST	Rec No. 1271
VIDEO VISUALIZER CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	CANON PICTURETEL	RE-650 MKII		ANNEX 10TH FL CONF RM
			Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST	Rec No. 1272
VIDEO VISUALIZER CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	CANON PICTURETEL	RE-650 MKII		ANNEX 5TH FL CONF RM
			Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST	Rec No. 1273
VIDEO VISUALIZER CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	CANON PICTURETEL	RE-650 MKII		ANNEX 8TH FL PAC
			Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST	Rec No. 1274
CAMERA, VTC AUTOMATIC CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL			1E1078 CONF RM
			Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST	Rec No. 1275
CAMERA, VTC AUTOMATIC CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL			1E1044 CONF RM
			Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST	Rec No. 1276
CAMERA, VTC AUTOMATIC CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL			1E129 CONF RM
			Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST	Rec No. 1277

END ITEM	SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
CAMERA, VTC AUTOMATIC CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL		Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST	ANNEX 12TH FL MIC CONF RM Rec No. 1278
CAMERA, VTC AUTOMATIC CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL		Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST	ANNEX 10TH FL CONF RM Rec No. 1279
CAMERA, VTC AUTOMATIC CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL		Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST	ANNEX 5TH FL CONF RM Rec No. 1280
CAMERA, VTC AUTOMATIC CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL		Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST	ANNEX 8TH FL PAC Rec No. 1281
KEYPAD, IR REMOTE CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL	IRKEYPAD-1	Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST	1E1078 CONF RM Rec No. 1282
KEYPAD, IR REMOTE CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL	IRKEYPAD-1	Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST	1E1044 CONF RM Rec No. 1283
KEYPAD, IR REMOTE CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL	IRKEYPAD-1	Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST	1E129 CONF RM Rec No. 1284
KEYPAD, IR REMOTE CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL	IRKEYPAD-1	Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST	ANNEX 12TH FL MIC CONF RM Rec No. 1285
KEYPAD, IR REMOTE CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL	IRKEYPAD-1	Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST	ANNEX 10TH FL CONF RM Rec No. 1286
KEYPAD, IR REMOTE CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL	IRKEYPAD-1	Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST	ANNEX 5TH FL CONF RM Rec No. 1287

SUPPLIES		PRO NUMBER	LOCATION2
KEYPAD, IR REMOTE CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL	IRKEYPAD-1 Requestor: Mr Capilongo Procurement Medium: ARIST Cost \$	ANNEX 8TH FL PAC Rec No. 1288
VCR PLUS REMOTE CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	SONY PICTURETEL	RMT-V182A Requestor: Mr Capilongo Procurement Medium: ARIST Cost \$	1E1078 CONF RM Rec No. 1289
VCR PLUS REMOTE CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	SONY PICTURETEL	RMT-V182A Requestor: Mr Capilongo Procurement Medium: ARIST Cost \$	1E1044 CONF. RM Rec No. 1290
VCR PLUS REMOTE CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	SONY PICTURETEL	RMT-V182A Requestor: Mr Capilongo Procurement Medium: ARIST Cost \$	1E129 CONF RM Rec No. 1291
VCR PLUS REMOTE CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	SONY PICTURETEL	RMT-V182A Requestor: Mr Capilongo Procurement Medium: ARIST Cost \$	ANNEX 12TH FL NIC CONF RM Rec No. 1292
VCR PLUS REMOTE CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	SONY PICTURETEL	RMT-V182A Requestor: Mr Capilongo Procurement Medium: ARIST Cost \$	ANNEX 10TH FL CONF RM Rec No. 1293
VCR PLUS REMOTE CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	SONY PICTURETEL	RMT-V182A Requestor: Mr Capilongo Procurement Medium: ARIST Cost \$	ANNEX 5TH FL CONF RM Rec No. 1294
VCR PLUS REMOTE CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	SONY PICTURETEL	RMT-V182A Requestor: Mr Capilongo Procurement Medium: ARIST Cost \$	ANNEX 8TH FL PAC Rec No. 1295
TV REMOTE CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	SONY PICTURETEL	RM-Y136 Requestor: Mr Capilongo Procurement Medium: ARIST Cost \$	1E1078 CONF RM Rec No. 1296
TV REMOTE CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	SONY PICTURETEL	RM-Y136 Requestor: Mr Capilongo Procurement Medium: ARIST Cost \$	1E1044 CONF RM Rec No. 1297

END ITEM	SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
TV REMOTE CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	SONY PICTURETEL	RH-Y136		1E129 CONF RM
Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST Rec No. 1298				
TV REMOTE CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	SONY PICTURETEL	RH-Y136		ANNEX 12TH FL MIC CONF RM
Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST Rec No. 1299				
TV REMOTE CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	SONY PICTURETEL	RH-Y136		ANNEX 10TH FL CONF RM
Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST Rec No. 1300				
TV REMOTE CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	SONY PICTURETEL	RH-Y136		ANNEX 5TH FL CONF RM
Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST Rec No. 1301				
TV REMOTE CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	SONY PICTURETEL	RH-Y136		ANNEX 8TH FL PAC
Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST Rec No. 1302				
BUTTON, LOOK AT ME CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL	LAMB-1		1E1078 CONF RM
Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST Rec No. 1303				
BUTTON, LOOK AT ME CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL	LAMB-1		1E1044 CONF RM
Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST Rec No. 1304				
BUTTON, LOOK AT ME CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL	LAMB-1		1E129 CONF RM
Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST Rec No. 1305				
BUTTON, LOOK AT ME CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL	LAMB-1		ANNEX 12TH FL MIC CONF RM
Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST Rec No. 1306				
BUTTON, LOOK AT ME CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL	LAMB-1		ANNEX 10TH FL CONF RM
Requestor: Mr Capilongo Cost \$ Procurement Medium: ARIST Rec No. 1307				

SUPPORTS		SERIAL NO	PROPNUMBER	LOCATION2
BUTTON, LOOK AT ME CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL	LAMB-1		ANNEX 5TH FL CONF RM
		Requestor: Mr Capilongo	Cost \$	Rec No.
		Procurement Medium: ARIST		1308
BUTTON, LOOK AT ME CONCORDE 4500 VTC COMMENTS PROCUREMENT INFORMATION Date Rqst: Date Rcvd: Vendor: Arist Corporation	PICTURETEL PICTURETEL	LAMB-1		ANNEX 8TH FL PAC
		Requestor: Mr Capilongo	Cost \$	Rec No.
		Procurement Medium: ARIST		1309
MONITOR/RECEIVER, 27" A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 04/22/96 Date Rcvd: 05/22/96 Vendor: Images A/V International, Incorporated	PANASONIC POI	CT-2784VY	MC61100057	12060 MR SWYDER
		Requestor: Mr Rader	Cost \$550.00	Rec No.
		Procurement Medium: ARS P. O. #D17432		1072
PERFORMPRO COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 05/26/93 Date Rcvd: 07/07/93 Vendor: Ingram-Micro D	DELIRIA TECHNOLOGY INC ROC	3 1/2" WINDOWS	NONE	C/BE AT&T RK
		Requestor: Mr Rader	Cost \$117.77	Rec No.
		Procurement Medium: ARS P. O. #J11969		57
PC ANYWHERE HOST COMPUTER SYSTEM COMMENTS Copy #3 PROCUREMENT INFORMATION Date Rqst: 10/09/92 Date Rcvd: 10/29/92 Vendor: Ingram-Micro D	SYMANTEC ROC	5 1/4" VER 4.5	NONE	C/BE AT&T RK
		Requestor: Mr Rader	Cost \$57.98	Rec No.
		Procurement Medium: ARS P. O. #J11011		71
PC ANYWHERE HOST COMPUTER SYSTEM COMMENTS Copy #2 PROCUREMENT INFORMATION Date Rqst: 10/09/92 Date Rcvd: 10/29/92 Vendor: Ingram-Micro D	SYMANTEC ROC	5 1/4" VER 4.5	NONE	C/BE AT&T RK
		Requestor: Mr Rader	Cost \$57.98	Rec No.
		Procurement Medium: ARS P. O. #J11011		72
PC ANYWHERE HOST COMPUTER SYSTEM COMMENTS Copy #1 PROCUREMENT INFORMATION Date Rqst: 10/09/92 Date Rcvd: 10/29/92 Vendor: Ingram-Micro D	SYMANTEC ROC	5 1/4" VER 4.5	NONE	C/BE
		Requestor: Mr Rader	Cost \$57.98	Rec No.
		Procurement Medium: ARS P. O. #J11011		73
PC ANYWHERE HOST COMPUTER SYSTEM COMMENTS Sent to Kwajalein on 92-11-03. PROCUREMENT INFORMATION Date Rqst: 10/09/92 Date Rcvd: 10/29/92 Vendor: Ingram-Micro D	SYMANTEC ROC	5 1/4" VER 4.5	NONE	EO-KWAJ1
		Requestor: Mr Rader	Cost \$57.98	Rec No.
		Procurement Medium: ARS P. O. #J11011		74
CO-PROCESSOR ROC COMPUTER SYSTEM COMMENTS Installed in ROC computer. PROCUREMENT INFORMATION Date Rqst: 05/06/89 Date Rcvd: 08/22/89 Vendor: Data Systems Computer Center	INTEL ROC	80387-25	NONE	FOYER
		Requestor: Mr Harris	Cost \$560.00	Rec No.
		Procurement Medium: ERA P. O. #12557		144
DRIVE, TAPE ROC COMPUTER SYSTEM COMMENTS Includes Irwin 8470 installation kit. PROCUREMENT INFORMATION Date Rqst: 05/06/89 Date Rcvd: 08/22/89 Vendor: Data Systems Computer Center	IRVIN ROC	80MB INT	00649212852C-02	FOYER
		Requestor: Mr Harris	Cost \$522.00	Rec No.
		Procurement Medium: ERA P. O. #12557		145

END ITEM	SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
SERIAL ADPTR, DRIVE ROC COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 06/15/89 Date Rcvd: 08/22/89 Requestor: Mr Harris Cost \$155.00 Vendor: Data Systems Computer Center Procurement Medium: ERA P. O. #12557 Rec No. 338	IBM ROC	OVAL ASYNC	B1CA8042794	FOYER
KIT, MEMORY MODULE, 2MB ROC COMPUTER SYSTEM COMMENTS Installed in ROC computer. PROCUREMENT INFORMATION Date Rqst: 05/06/89 Date Rcvd: 08/22/89 Requestor: Mr Harris Cost \$1,000.00 Vendor: Data Systems Computer Center Procurement Medium: ERA P. O. #12557 Rec No. 445	IBM ROC	IBM PS/2	NONE	FOYER
DRIVE, DISK, EXTERNAL ROC COMPUTER SYSTEM COMMENTS Includes adapter. PROCUREMENT INFORMATION Date Rqst: 05/06/89 Date Rcvd: 08/22/89 Requestor: Mr Harris Cost \$476.00 Vendor: Data Systems Computer Center Procurement Medium: ERA P. O. #12557 Rec No. 446	IBM ROC	IBM PS/2, 5.25	86-B 014720	FOYER
ANSWERING MACHINE ROC COMPUTER SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 12/04/89 Date Rcvd: 12/21/89 Requestor: Mr Rader Cost \$167.15 Vendor: Telephone Warehouse Procurement Medium: ERA Check Rec No. 495	PANASONIC ROC	MX-T1470	9JAH897156	FOYER
PRINTER, LASER ADMINISTRATIVE SUPPORT COMMENTS DataBeam modifications removed to allow use with an IBM compatible computer. Unit failed, removed and replaced by Ms Howard with HP III serial no 1955411. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Koppmann Procurement Medium: SDIO/MOA903-86-C-0323 Rec No. 525	QMS ROC	LPK 100	1008086	1E1037 TNG SPT
HARDCARD II, 40MB ROC COMPUTER SYSTEM COMMENTS Shipped to ASD on 90-04-20. PROCUREMENT INFORMATION Date Rqst: 02/22/90 Date Rcvd: 03/05/90 Requestor: Mr Kim Cost \$600.88 Vendor: Integrated Computer Solutions, Inc (ICS) Procurement Medium: ERA P. O. #13628 Rec No. 582	PLUS DEVELOPMENT ROC	PLUS II	10409	ASD
HARDCARD II, 40MB ROC COMPUTER SYSTEM COMMENTS Installed at AFSC on 90-07-03. PROCUREMENT INFORMATION Date Rqst: 03/15/90 Date Rcvd: 03/22/90 Requestor: Mr Kim Cost \$600.28 Vendor: Integrated Computer Solutions, Inc (ICS) Procurement Medium: ERA P. O. #13740 Rec No. 583	PLUS DEVELOPMENT ROC	PLUS II	14771	AFSC
HARD DISK DRIVE ROC COMPUTER SYSTEM COMMENTS Installed in ROC computer 90-11-05 replacing S/N 202345, which was returned to vendor as core replacement. PROCUREMENT INFORMATION Date Rqst: 09/19/90 Date Rcvd: 11/01/90 Requestor: Mr Kim Cost \$725.00 Vendor: Integrated Computer Solutions, Inc Procurement Medium: ERA P. O. #14607 Rec No. 605	IBM ROC	PS/2 - 70-A21	20671773	FOYER
HARD DISK DRIVE ROC COMPUTER SYSTEM COMMENTS Cost included in purchase price of system (CPU S/N 1391401). Removed from ROC computer 90-11-05 and returned to vendor as core replacement for S/N 1391401. PROCUREMENT INFORMATION Date Rqst: 05/06/89 Date Rcvd: 08/22/89 Requestor: Mr Harris Cost UNKNOWN Vendor: Data Systems Computer Center Procurement Medium: ERA P. O. #12557 Rec No. 606	IBM ROC	PS/2 - A07259	202345	SEE DNTS
KEYBOARD, COMPUTER ROC COMPUTER SYSTEM COMMENTS Cost included in purchase price of system (CPU S/N 6016578). PROCUREMENT INFORMATION Date Rqst: 05/06/89 Date Rcvd: 08/22/89 Requestor: Mr Harris Cost UNKNOWN Vendor: Data Systems Computer Center Procurement Medium: ERA P. O. #12557 Rec No. 607	IBM ROC	PS/2 1391401	5183026	FOYER

COLN	MFG	MODEL NO	SERIAL NO	LOCATION
END ITEM	SUPPORTS		PROPNUMBER	LOCATION2
CPU, COMPUTER	IBM	PS/2-70-386A21125MHZ	Z3-6016578	FOYER
ROC COMPUTER SYSTEM	ROC			
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 05/06/89 Date Rcvd: 08/22/89 Requestor: Mr Harris			Cost \$5,997.00	Rec No.
Vendor: Data Systems Computer Center		Procurement Medium: ERA P. O. #12557		608
COLOR COPY STAND	HOPPMANN	MOCS210	NONE	SEE CNTS
VIDEO SYSTEM	SALVAGE			ARS0000688
COMMENTS	Supplied with total contract. Individual component cost estimated. Removed from system per Mr Capilongo's direction on 1/21/97. All usable components removed and stand shell disposed in government salvage.			
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt			Cost \$3,000.00	Rec No.
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		438
EXTERNAL FAX/MODEM	USROBOTICS	268-XX	0002680514421727	SEE CNTS
COMPUTER SYSTEM	SALVAGE			
COMMENTS	Loaned to AC-LANG1 on 08/22/95. Returned on 12/28/95. Unit failed 2/20/96. Removed from system per Mr Capilongo's direction. 7/22/96 disposed in government salvage.			
PROCUREMENT INFORMATION				
Date Rqst: 08/15/95 Date Rcvd: 08/21/95 Requestor: Mr Rader			Cost \$100.00	Rec No.
Vendor: Tech Data Corporation		Procurement Medium: ARS P. O. #J16611		947
OVERHEAD PROJECTOR	DUKANE	4000	1821935	SCR
A/V MEDIA SUPPORT	SCR			
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 03/22/94 Date Rcvd: 04/05/94 Requestor: Mr Rader			Cost \$667.76	Rec No.
Vendor: Images A/V International, Incorporated		Procurement Medium: ARS P. O. #J13367		64
IR BLASTER, RECEIVER	VIDEOLINK	780-10	NONE	SCR
VIDEO SYSTEM	SCR			
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 04/15/91 Date Rcvd: 05/09/91 Requestor: Mr Bailey			Cost \$99.95	Rec No.
Vendor: Multi-Systems Company		Procurement Medium: ERA P. O. #15519		138
IR BLASTER, RECEIVER	VIDEOLINK	780-10	NONE	SCR
VIDEO SYSTEM	SCR			
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 04/15/91 Date Rcvd: 05/09/91 Requestor: Mr Bailey			Cost \$99.95	Rec No.
Vendor: Multi-Systems Company		Procurement Medium: ERA P. O. #15519		139
CEILING SPEAKER ASSY	BEST	C700	874607	SCR CLNG
AUDIO SYSTEM	SCR			
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt			Cost \$295.00	Rec No.
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		243
CEILING SPEAKER ASSY	BEST	C700	874608	SCR CLNG
AUDIO SYSTEM	SCR			
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt			Cost \$295.00	Rec No.
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		244
REMOTE CONTROL	NAVITAR	EKTAPRO	NONE	SCR
VIDEO SYSTEM	SCR			
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 04/22/94 Date Rcvd: 04/28/94 Requestor: Mr Rader			Cost \$245.58	Rec No.
Vendor: Professional Products, Incorporated		Procurement Medium: ARS P. O. #J13501		374
REAR PROJECTION SCREEN	STEWART	GLASS TYPE	NONE	SCR
VIDEO SYSTEM	SCR			
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt			Cost UNKNOWN	Rec No.
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		408

END ITEM	SUPPORTS	SERIAL NO	PROPNUMBER	LOCATION	LOCATION2
CONF IN SESSION INDICATOR CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN SCR	MC00N	NONE	SCR BACK DOOR	Rec No. 434
CONF IN SESSION INDICATOR CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN SCR	MC00N	NONE	SCR FRONT DOOR	Rec No. 435
IR EXTENDER CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 02/19/91 Date Rcvd: 02/20/91 Requestor: Mr Capilongo Vendor: Hoppmann	BARCO SCR	NONE	NONE	ADJ TP LF CNR SCR	Rec No. 547
VIDEO DISTRIBUTION AMP VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SIGMA ELECTRONICS SCR	VDA-110	4870124	SCR	Rec No. 794
WIRELESS COMPUTER MOUSE COMPUTER SYSTEM COMMENTS Kit includes infrared base station, ac adapter, and mouse with computer cables and software. Base station and mouse have matching serial numbers. PROCUREMENT INFORMATION Date Rqst: 04/24/95 Date Rcvd: 05/01/95 Requestor: Mr Reder Vendor: AirMouse	AIRMOUSE SCR	AM-R5-PC TOUCH	0658	SCR	Rec No. 923
OVERHEAD PROJECTOR A/V MEDIA SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 11/01/95 Date Rcvd: 11/12/95 Requestor: Mr Reder Vendor: Images A/V International, Incorporated	DUKANE SCR	VOP-670	1873794	SCR EQPT RM	Rec No. 990
AMPLIFIER, DISTRIBUTION AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 03/29/96 Date Rcvd: 03/29/96 Requestor: Mr Reder Vendor: Images A/V International, Incorporated	KRAMER SCR	50A	504902	SCR	Rec No. 1009
UPGRADE FREELANCE COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 11/21/96 Date Rcvd: 11/21/96 Requestor: Mr Reder Vendor: BTG Incorporated	LOTUS SCR	LOT-B098	NONE	SCR BMD000417	Rec No. 1223
VIDEOSHOW VIDEO SYSTEM COMMENTS Removed from system per Mr Capilongo's direction. Turned over to the Security, Intelligence & Countermeasures Directorate (Col Linn) on 91-09-17. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	GENERAL PARAMETRICS SIS	160	16005873	SEE CMTS	Rec No. 36
VIDEOSHOW VIDEO SYSTEM COMMENTS Removed from system per Mr Capilongo's direction. Turned over to the Security, Intelligence & Countermeasures Directorate (Col Linn) on 91-09-17. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	GENERAL PARAMETRICS SIS	160	16005874	SEE CMTS	Rec No. 37

ITEM	SUPPORTS	SERIAL NO	PROPNUMBER	LOCATION
VCR, U-MATIC VIDEO SYSTEM	SONY TIC	VP 5820	20724	TIC
COMMENTS Transferred to Mr Capilongo from EA Circa late 1992. Transferred to TIC 93-03-03.				
PROCUREMENT INFORMATION				
Date Rqst:	Date Rcvd:	Requestor:	Cost	Rec No.
Vendor:		Procurement Medium:	UNKNOWN	828
CARD, TARGA GRAPHIC ANNOTATION CONSOLE	AT&T TRR	T16	TB006531	SEE CNTS
COMMENTS Removed from system per Mr Capilongo's direction. Turned over to Dr Bleach 92-01-22.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost	Rec No.
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	UNKNOWN	749
POWER SUPPLY CONTROL SYSTEM	ADDC ELECTRONICS VTC	151	SEE CNTS.	BND PNL IN TBL
COMMENTS Serial number plate blank.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost	Rec No.
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	\$681.00	29
POWER SUPPLY CONTROL SYSTEM	ADDC ELECTRONICS VTC	151	SEE CNTS	OP CNSL
COMMENTS Serial number plate blank.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost	Rec No.
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	\$681.00	33
KEYBOARD, COMPUTER HI-RES GRAPHICS SYSTEM	MAXI-SWITCH COMPANY VTC	21860020X	154358	DATABEAM
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost	Rec No.
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	UNKNOWN	47
AMPLIFIER, HEADPHONE AUDIO SYSTEM	SESDOM VTC	22	NONE	OP CNSL
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost	Rec No.
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	UNKNOWN	48
DIGITIZER PAD, DATABEAM HI-RES GRAPHICS SYSTEM	MUMONICS CORPORATION VTC	300	201390	ON TOP OF SAFE
COMMENTS Used with DataBeam.				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost	Rec No.
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	UNKNOWN	58
POWER SUPPLY, DOUBLE VIDEO SYSTEM	KEPCO (TELEMETRICS) VTC	40202-2	01003	CBNT #2
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost	Rec No.
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	UNKNOWN	67
POWER SUPPLY, TRIPLE VIDEO SYSTEM	KEPCO (TELEMETRICS) VTC	40202-3	NONE	CBNT #2
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost	Rec No.
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	\$1,850.00	68
MAIN FRAME AUDIO SYSTEM	CEDEC IVIE VTC	5000	9500123	LCLST
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost	Rec No.
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323	UNKNOWN	82

MODULE, A/C POWER AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	CETEC IVIE VTC	5101	9500296	LCLST	Rec No. 91
MODULE, OCTAVE EQUALIZER AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	CETEC IVIE VTC	5301	041A866	LCLST	Rec No. 93
MODULE, 6X2 MIKE MIXER AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	CETEC IVIE VTC	5506	9500431	LCLST	Rec No. 107
MODULE, DUAL LOW Z AMP AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	CETEC IVIE VTC	5825	1203A698	LCLST	Rec No. 117
CONTROL INTERFACE FRAME CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	AVTEC VTC	605	3118	LCLST	Rec No. 121
BOARD, DGTL TO ANALG CONV CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	AVTEC VTC	630	2236	C/BE BIN #5 DRWR #3	Rec No. 123
BOARD, OPEN COLLECTOR CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	AVTEC VTC	640	3122	LCLST CTL ITRFC FRM	Rec No. 129
BOARD, OPEN COLLECTOR CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	AVTEC VTC	640	3123	LCLST CTL ITRFC FRM	Rec No. 130
CONNECTOR, 37 PIN AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 04/18/94 Date Rcvd: 04/20/94 Requestor: Mr Rader Vendor: Newark Electronics	NEWARK ELECTRONICS VTC	8130-WEID	NONE	LCLST	Rec No. 146
PULL-OUT SHELF VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 10/05/93 Date Rcvd: 10/26/93 Requestor: Mr Rader Vendor: Slye Electronics, Incorporated	WINSTED VTC	87099	NONE	CBNT #4	Rec No. 148

		PROPNUMBER		LOCATION2
LENS ASSEMBLY, TV VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	FUJINON VTC	A10X108DM-D8	D835400150	OVRHD CAM
LENS ASSEMBLY, TV VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	FUJINON VTC	A10X108DM-D8	D835400198	WALL CAM
LENS ASSEMBLY, TV VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	FUJINON VTC	A10X108DM-D8	D835400369	LF CAM
LENS ASSEMBLY, TV VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	FUJINON VTC	A10X108DM-D8	D835400669	CTR CAM
ECHO CANCELLER, ACOUSTIC AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	NEC VTC	AEC-700	94	LCLST
MICROPHONE, TELECONFNCNG AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SHURE VTC	AMS 22	NONE	CONF TBL
MICROPHONE, TELECONFNCNG AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SHURE VTC	AMS 22	NONE	CONF TBL
MICROPHONE, TELECONFNCNG AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SHURE VTC	AMS 22	NONE	CONF TBL
MICROPHONE, TELECONFNCNG AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SHURE VTC	AMS 22	NONE	CONF TBL
MICROPHONE, TELECONFNCNG AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SHURE VTC	AMS 22	NONE	CONF TBL
CARD, AUDIO OUTPUT DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNASTY VTC	AO-8751A	273395-K7	CBNT #1 SWTCH FRM

END ITEM	SUPP	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
RECORDER MUTING CHASSIS AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN VTC	ALDHUTELC1	NONE	CBNT #1
RACK, AUDIO, 83" RACK COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN VTC	ALDRACK	4939	LCLST
DOCKING ADAPTER, 120VAC VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Vendor: Television-Audio Support Activity	SONY VTC	CA-325A	10507	CTR CAM
DOCKING ADAPTER, 120VAC VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Vendor: Television-Audio Support Activity	SONY VTC	CA-325A	10509	RT CAM
DOCKING ADAPTER, 120VAC VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Vendor: Television-Audio Support Activity	SONY VTC	CA-325A	10601	LF CAM
DOCKING ADAPTER, 12VDC VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Vendor: Television-Audio Support Activity	SONY VTC	CA-325B	10293	WALL CAM
DOCKING ADAPTER, 12VDC VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Vendor: Television-Audio Support Activity	SONY VTC	CA-325B	10296	OVRHD CAM
ADAPTER, CAMERA, AC-DC VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Vendor: Television-Audio Support Activity	SONY VTC	CMA-BA	10609	CBNT #2 WALL CAM
ADAPTER, CAMERA, AC-DC VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Vendor: Television-Audio Support Activity	SONY VTC	CMA-BA	10610	CBNT #2 OVRHD CAM
CABINET, DATABASE HI-RES GRAPHIC SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 01/31/90 Date Rcvd: 03/08/90 Requestor: Mr Bailey Vendor: DataBase Corporation	BLUEGRASS WOODWORKING VTC	CT1-RC3	NONE	VTC

SUPPORTS		PROPNUMBER		LOCATION2
CPU, DATABASE HI-RES GRAPHICS SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DATABASE VTC	CT1000	SU1-001-0887-0008	VTC
		Cost UNKNOWN SD10/MDA903-86-C-0323		Rec No. 300
CONTROL PANEL CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN VTC	CUSTOM	NONE	OP CNSL
		Cost UNKNOWN SD10/MDA903-86-C-0323		Rec No. 312
SECURITY MOUNTING CHASSIS CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN VTC	CUSTOM	NONE	LCLST
		Cost UNKNOWN SD10/MDA903-86-C-0323		Rec No. 319
AMPLIFIER AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 05/02/94 Date Rcvd: 05/12/94 Requestor: Mr Roder Vendor: Professional Products, Incorporated	CROWN VTC	D-75	A056239	VTC LCLST
		Cost \$459.80 ARS P. O. #J13523		Rec No. 326
CAMERA, 3CCD VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Vendor: Television-Audio Support Activity	SONY VTC	DXC-325H	13767	LF CAM
		Cost \$3,608.00 SD10/DAAC09-91-F-1319		Rec No. 339
CAMERA, 3CCD VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Vendor: Television-Audio Support Activity	SONY VTC	DXC-325H	13789	RT CAM
		Cost \$3,608.00 SD10/DAAC09-91-F-1319		Rec No. 344
CAMERA, 3CCD VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Vendor: Television-Audio Support Activity	SONY VTC	DXC-325H	14256	WALL CAM
		Cost \$3,608.00 SD10/DAAC09-91-F-1319		Rec No. 345
CAMERA, 3CCD VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Vendor: Television-Audio Support Activity	SONY VTC	DXC-325H	14376	OVRHD CAM
		Cost \$3,608.00 SD10/DAAC09-91-F-1319		Rec No. 348
CAMERA, 3CCD VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Vendor: Television-Audio Support Activity	SONY VTC	DXC-325H	14385	CTR CAM
		Cost \$3,608.00 SD10/DAAC09-91-F-1319		Rec No. 350
BOARD, ELECTRONIC WRITING VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	NEC VTC	EB-110C	24	VTC
		Cost UNKNOWN SD10/MDA903-86-C-0323		Rec No. 354

ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
WRITING PAD ELEC WRITING BOARD COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	NEC VTC	EB-112C	553	VTC
Procurement Medium: SD10/MDA903-86-C-0323 Rec No. 355				
WRITING PAD ELEC WRITING BOARD COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	NEC VTC	EB-112C	554	VTC
Procurement Medium: SD10/MDA903-86-C-0323 Rec No. 356				
WRITING PAD ELEC WRITING BOARD COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	NEC VTC	EB-112C	555	VTC
Procurement Medium: SD10/MDA903-86-C-0323 Rec No. 357				
WRITING PAD ELEC WRITING BOARD COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	NEC VTC	EB-112C	556	VTC
Procurement Medium: SD10/MDA903-86-C-0323 Rec No. 358				
WRITING PAD ELEC WRITING BOARD COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	NEC VTC	EB-112C	577	VTC
Procurement Medium: SD10/MDA903-86-C-0323 Rec No. 359				
WRITING PAD ELEC WRITING BOARD COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	NEC VTC	EB-112C	578	VTC
Procurement Medium: SD10/MDA903-86-C-0323 Rec No. 360				
PAD CHANGE OVER UNIT ELEC WRITING BOARD COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	NEC VTC	EB-124-C1	251	VTC
Procurement Medium: SD10/MDA903-86-C-0323 Rec No. 361				
PAD CHANGE OVER UNIT ELEC WRITING BOARD COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	NEC VTC	EB-124-C1	252	VTC
Procurement Medium: SD10/MDA903-86-C-0323 Rec No. 362				
KEY PAD ELEC WRITING BOARD COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	NEC VTC	EB-143C-2	24	VTC
Procurement Medium: SD10/MDA903-86-C-0323 Rec No. 363				
KEY PAD ELEC WRITING BOARD COMMENTS Remote unit with extension cord. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	NEC VTC	EB-143C-2	360	VTC
Procurement Medium: SD10/MDA903-86-C-0323 Rec No. 364				

END ITEM	SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
BOARD, STAND ELEC WRITING BOARD COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	NEC VTC	EB-190-C3	29	VTC
EB CONTROL UNIT ELECT WRITING BOARD COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	NEC VTC	EB-300-C	268	LCLST
POWER SUPPLY CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	ACDC ELECTRONICS VTC	ECV12N1.7	70401395-A	LCLST
EL DISPLAY CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	PLANAR VTC	ELE358M/S1	NONE	OP CNL
WALL MOUNTING SYSTEM ELECT WRITING BOARD COMMENTS Installed 91-12-23. PROCUREMENT INFORMATION Date Rqst: 02/01/90 Date Rcvd: 03/30/90 Requestor: Mr Bailey Vendor: NEC America, Incorporated	NEC VTC	EWB-WM	NONE	VTC RT WALL
DISCRET CGA-->EL INTRFC CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	EMERALD VTC	FPC-520P	871397	OP CNL
FRAME, 20X10 AFV CONFIG DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR VTC	FR-8704A	273285-K7	CBNT #1
FRAME, 20X10 RGB CONFIG DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR VTC	FR-8721A	272256-G7	CBNT #1
BOARD, PEN BOX ELEC WRITING BOARD COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	NEC VTC	G-110C-1	24	VTC
EARD, COMPLETE RELAY CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN VTC	HC 20059	6693	LCLST SCRTY MUTE CHSS

		PROPNUMBER	LOCATION2
CARD, COMPLETE RELAY CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN VTC	MC 20059 6699	LCLST SCRTY MUTE CHSS Rec No. 422
CARD, COMPLETE RELAY CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN VTC	MC 20059 6700	LCLST SCRTY MUTE CHSS Rec No. 423
CARD, COMPLETE RELAY CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN VTC	MC 20059 6702	CBNT #1 SCRTY MUTE CHSS Rec No. 424
CARD, COMPLETE RELAY CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN VTC	MC 20059 6706	LCLST SCRTY MUTE CHSS Rec No. 425
CARD, COMPLETE RELAY CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN VTC	MC 20059 6718	LCLST SCRTY MUTE CHSS Rec No. 426
CARD, COMPLETE RELAY CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN VTC	MC 20059 6726	LCLST SCRTY MUTE CHSS Rec No. 427
CARD, COMPLETE RELAY CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN VTC	MC 20059 6727	LCLST SCRTY MUTE CHSS Rec No. 428
CARD, COMPLETE RELAY CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN VTC	MC 20059 6728	LCLST SCRTY MUTE CHSS Rec No. 429
CARD, COMPLETE RELAY CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN VTC	MC 20059 6819	LCLST SCRTY MUTE CHSS Rec No. 430
CONF IN SESSION INDICATOR CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	HOPPMANN VTC	MCCON NONE	VTC ABOVE ENTRY DOOR Rec No. 436

END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
HEADPHONE AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SENNHEISER VTC	MD-40	NONE	OP CNCL
				Rec No. 439
HEADPHONE AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SENNHEISER VTC	MD-410	NONE	CEL RK
				Rec No. 442
SCANNER, IMAGE HI-RES GRAPHICS SYSTEM COMMENTS Sent to DATABASEAM for repair on 94-09-16, ARS P. O. #J5090. Returned on 11/02/94. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	RICOH VTC	IS30-M2	7100627	VTC ^
				Rec No. 489
SPEAKER AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	JBL VTC	JBL 4406	NONE	RT SCR N SPKR
				Rec No. 491
SPEAKER AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	JBL VTC	JBL 4406	NONE	LF SCR N SPKR
				Rec No. 492
AUDIO TESTER TECHNICAL SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	LEADER VTC	LAV-191	6040143	CBNT #2
				Rec No. 505
ADAPTER, LENS MOUNT VIDEO SYSTEM COMMENTS Canon nomenclature is B4/PH Converter. PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Vendor: Television-Audio Support Activity	CANON VTC	LO-32BMT	B91303	WALL CAM
				Rec No. 512
ADAPTER, LENS MOUNT VIDEO SYSTEM COMMENTS Canon nomenclature is B4/PH Converter. PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Vendor: Television-Audio Support Activity	CANON VTC	LO-32BMT	B91406	LF CAM
				Rec No. 516
ADAPTER, LENS MOUNT VIDEO SYSTEM COMMENTS Canon nomenclature is B4/PH Converter. PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Vendor: Television-Audio Support Activity	CANON VTC	LO-32BMT	901419	RT CAM
				Rec No. 518
ADAPTER, LENS MOUNT VIDEO SYSTEM COMMENTS Canon nomenclature is B4/PH Converter. PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Vendor: Television-Audio Support Activity	CANON VTC	LO-32BMT	901464	CTR CAM
				Rec No. 520

SUPPORTS		PROPNUMBER		LOCATION2
ADAPTER, LENS MOUNT VIDEO SYSTEM	CANON VTC	LD-32BMT	901476	OVRHD CAM
COMMENTS Canon nomenclature is B4/PH Converter.				
PROCUREMENT INFORMATION				
Date Rqst: 07/17/91	Date Rcvd: 01/16/92	Requestor: Mr Capilongo	Cost \$500.00	Rec No. 522
Vendor: Television-Audio Support Activity		Procurement Medium: SD10/DAAC09-91-F-1319		
PRINTER, LASER HI-RES GRAPHICS SYSTEM	CANON VTC	LPB-3	FGD14448	VTC
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 05/07/91	Date Rcvd: 06/21/91	Requestor: Mr Capilongo	Cost \$2,495.00	Rec No. 524
Vendor: DataBeam		Procurement Medium: SD10/MDA903-91-M-BF86		
MIXER, AUDIO AUDIO SYSTEM	SHURE VTC	#267----	NONE	LCLST
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 06/28/93	Date Rcvd: 08/23/93	Requestor: Mr Reder	Cost \$381.43	Rec No. 532
Vendor: Communications Televideo		Procurement Medium: ARS P. O. #J12179		
MONITOR, DATABASE HI-RES GRAPHICS SYSTEM	SAMSUNG VTC	MD-1252G	70500659	RCLST
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 535
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		
CARD, SYSTEM CONTROLLER DYNASTY SWITCHER	DYNAIR VTC	MP-9200B	266679-L6	CBNT #1 SWTCH FRM
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 09/30/86	Date Rcvd: 06/30/87	Requestor: LtCol Zumwalt	Cost UNKNOWN	Rec No. 538
Vendor: Hoppmann		Procurement Medium: SD10/MDA903-86-C-0323		
SECURITY INDICATOR CONTROL SYSTEM	PATRICK SIGNS, INC. VTC	NONE	NONE	FOYER
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 05/02/94	Date Rcvd: 05/27/94	Requestor: Mr Reder	Cost \$564.30	Rec No. 556
Vendor: Patrick Signs, Incorporated		Procurement Medium: ARS P. O. #J13525		
DIST AMP, 1x6 VGA/SVGA VIDEO SYSTEM	EXTRON VTC	P/2 DA6	124694	VTC 8HND CBNT #2
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 06/01/94	Date Rcvd: 06/14/94	Requestor: Mr Reder	Cost \$740.91	Rec No. 562
Vendor: Images A/V International, Incorporated		Procurement Medium: ARS P. O. #J13697		
MONITOR, COLOR, 27" VIDEO SYSTEM	NEC VTC	PG-2710	30000347W	VTC CBNT #3
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 11/01/93	Date Rcvd: 05/04/93	Requestor: CHRIS CAPILONGO	Cost \$4,158.20	Rec No. 572
Vendor: AT&T		Procurement Medium: DCA200-84-C-0015		
MONITOR, COLOR, 27" VIDEO SYSTEM	NEC VTC	PG-2710	30000373W	VTC CBNT #5
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 11/01/92	Date Rcvd: 05/04/93	Requestor: CHRIS CAPILONGO	Cost \$4,158.20	Rec No. 573
Vendor: AT&T		Procurement Medium: DCA200-84-C-0015		
MONITOR, COLOR, 27" VIDEO SYSTEM	NEC VTC	PG-2710	30000393W	VTC CBNT #1
COMMENTS				
PROCUREMENT INFORMATION				
Date Rqst: 11/01/92	Date Rcvd: 05/04/93	Requestor: Mr Capilongo	Cost \$4,158.20	Rec No. 574
Vendor: AT&T		Procurement Medium: DCA-200-84-C-0015		

ITEM	SUPPORTS	PROPNUMBER	LOCATION
MONITOR, COLOR, 27" VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 11/01/92 Date Rcvd: 05/04/93 Requestor: Mr Capilongo Vendor: AT&T	MEC VTC	PG-2710	30000916W VTC CBNT #4
Cost \$4,158.20 Procurement Medium: DCA200-84-C-0015			Rec No. 575
MONITOR, COLOR, 27" VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 11/01/92 Date Rcvd: 05/04/93 Requestor: Mr Capilongo Vendor: AT&T	MEC VTC	PG-2710	30000939W VTC CBNT #2
Cost \$4,158.20 Procurement Medium: DCA200-84-C-0015			Rec No. 576
PATCH PANEL, AUDIO AUDIO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	ADC VTC	PRO PATCH	1488 LCLST
Cost UNKNOWN Procurement Medium: SD10/MDA903-86-C-0323			Rec No. 586
PATCH PANEL, VIDEO VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	ADC VTC	PRO PATCH	NONE CBNT #5
Cost UNKNOWN Procurement Medium: SD10/MDA903-86-C-0323			Rec No. 588
DC TO DC CONVERTER CONTROL SYSTEM COMMENTS Unit failed, sent to Planar for repair ERA P.O. #16026, 91-07-23. Planar replaced with unit from spare inventory and returned 91-08-30. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	PLANAR VTC	PS-120	030153 SEE CNTS
Cost \$300.00 Procurement Medium: SD10/MDA903-86-C-0323			Rec No. 593
DC TO DC CONVERTER CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	PLANAR VTC	PS-120	NONE OP CNSL
Cost \$300.00 Procurement Medium: SD10/MDA903-86-C-0323			Rec No. 595
CARD, POWER SUPPLY DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR VTC	PS-8790A	268738-C7 CBNT #1 SWTCH FRM
Cost \$1,120.00 Procurement Medium: SD10/MDA903-86-C-0323			Rec No. 603
CARD, POWER SUPPLY DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR VTC	PS-8790A	272811-K7 CBNT #1 SWTCH FRM
Cost \$1,120.00 Procurement Medium: SD10/MDA903-86-C-0323			Rec No. 604
MONITOR, COLOR, 12" VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SONY VTC	PVM-12710	00853 OP CNSL
Cost UNKNOWN Procurement Medium: SD10/MDA903-86-C-0323			Rec No. 611
CPU, COMPUTER CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	EPSON VTC	Q301A	029817 LCLST
Cost UNKNOWN Procurement Medium: SD10/MDA903-86-C-0323			Rec No. 619

		PROPNUMBER		LOCATION2
KEYBOARD, COMPUTER CONTROL SYSTEM COMMENTS	EPSON VTC	Q303A	032801	LCLST
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323				
				Rec No. 620
REMOTE VOL AUDIO CHASSIS AUDIO SYSTEM COMMENTS	HOPPMANN VTC	REMOTEAUD	NONE	LCLST
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$1,316.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323				
				Rec No. 635
STILL VIDEO PLAYER VIDEO SYSTEM COMMENTS	CANON VTC	RV-3111N	30150024	CBNT #2
PROCUREMENT INFORMATION Date Rqst: 05/19/93 Date Rcvd: 07/29/73 Requestor: Mr Rader Cost \$870.00 Vendor: Professional Products, Incorporated Procurement Medium: ARS P. O. #J11970				
				Rec No. 663
TOUCHPAD CONTROL PANEL DYNASTY SWITCHER COMMENTS	DYNAIR VTC	SCA-260A	270551-F7	OP CNSL
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323				
				Rec No. 679
REMOTE CONTROL DYNASTY SWITCHER COMMENTS	DYNAIR VTC	SCA-260A	270949-F7	LCLST
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323				
				Rec No. 680
TOUCHPAD CONTROL PANEL DYNASTY SWITCHER COMMENTS	DYNAIR VTC	SCA-260A	270949-F7	LCLST
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323				
				Rec No. 681
TELEPHONE HYBRID AUDIO SYSTEM COMMENTS	GENTHER VTC	SPH-3A	006-003081	VTC OP CNSL
PROCUREMENT INFORMATION Date Rqst: 06/14/94 Date Rcvd: 06/21/94 Requestor: Mr Rader Cost \$521.46 Vendor: Images A/V International, Incorporated Procurement Medium: ARS P. O. #J13735				
				Rec No. 691
MIXER, AUDIO, AUTOMATIC AUDIO SYSTEM COMMENTS Supported C/B Room, superceeded by Type II system.	SHURE VTC	ST6000, TYPE I	871500287	VTC LCLST
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 09/30/87 Requestor: LtCol Zumwalt Cost UNKNOWN Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323				
				Rec No. 693
VCR, VHS A/V MEDIA SUPPORT COMMENTS	SONY VTC	SV0-1610	0013386 B3	VTC CBNT #3
PROCUREMENT INFORMATION Date Rqst: 06/28/93 Date Rcvd: 08/04/93 Requestor: Mr Rader Cost \$550.00 Vendor: Professional Products, Incorporated Procurement Medium: ARS P. O. #J12181				
				Rec No. 715
CARD, VIDEO CROSSPOINT DYNASTY SWITCHER COMMENTS	DYNAIR VTC	SV-8740A	272-443-K7	CBNT #1 SWTCH FRM
PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Cost \$2,100.00 Vendor: Hoppmann Procurement Medium: SD10/MDA903-86-C-0323				
				Rec No. 736

END ITEM	SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
CARD, VIDEO CROSSPOINT DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNMIR VTC	SV-8740A	272-872-H7	CBNT #1 SWTCH FRM
				Rec No. 737
CARD, VIDEO CROSSPOINT DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNMIR VTC	SV-8740A	272-873-H7	CBNT #1 SWTCH FRM
				Rec No. 738
CARD, VIDEO CROSSPOINT DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNMIR VTC	SV-8740A	272-874-H7	CBNT #1 SWTCH FRM
				Rec No. 739
CARD, VIDEO CROSSPOINT DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNMIR VTC	SV-8740A	283-205-F8	CBNT #1 SWTCH FRM
				Rec No. 740
CARD, AUDIO CROSSPOINT DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNMIR VTC	SV-8750A	273393-H7	CBNT #1 SWTCH FRM
				Rec No. 745
CARD, AUDIO CROSSPOINT DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNMIR VTC	SV-8750A	273394-H7	CBNT #1 SWTCH FRM
				Rec No. 746
PAN & TILT UNIT VIDEO SYSTEM COMMENTS Sent to Telemetrics for modification on 92-06-29, ARS P.O.# J10418/Returned 92-08-20. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	TELEMETRICS VTC	TM-8600	02002	LF CAM
				Rec No. 762
PAN & TILT UNIT VIDEO SYSTEM COMMENTS Sent to Telemetrics for modification on 92-06-29, ARS P.O.# J10418/Returned 92-08-20. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	TELEMETRICS VTC	TM-8600	02005	CTR CAM
				Rec No. 765
PAN & TILT UNIT VIDEO SYSTEM COMMENTS Sent to Telemetrics for modification on 92-03-16, ERA P.O.# 17300/Returned 92-05-13. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	TELEMETRICS VTC	TM-8600	03007	RT CAM
				Rec No. 766
PAN & TILT UNIT VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Vendor: Television-Audio Support Activity	TELEMETRICS VTC	TM-8800	09091	WALL CAM
				Rec No. 769

END ITEM	SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
TEST SIGNAL GENERATOR TECHNICAL SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SIGMA ELECTRONICS VTC	TSG-375	5870010	CBNT #5
MONITOR, WAVEFORM TECHNICAL SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	VIDEOTEK, INCORPORATED VTC	TSM-60	M05876197	CBNT #5
PRINTER, VIDEO GRAPHIC VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 10/22/91 Requestor: Mr Capilongo Vendor: Television-Audio Support Activity	SONY VTC	UP-910	10421	OP CNL
ADAPTER, TRIPOD VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/17/91 Date Rcvd: 01/16/92 Requestor: Mr Capilongo Vendor: Television-Audio Support Activity	SONY VTC	VCT-12	NONE	OVRHD CAM
VCR, U-MATIC VIDEO SYSTEM COMMENTS Removed from D/DIR system on 10/06/94 per Mr Capilongo's direction. PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	SONY VTC	VO-5600	56612	VTC CBNT #3
CARD, VIDEO OUTPUT DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR VTC	VO-8745A	272442-H7	CBNT #1 SWTCH FRM
CARD, VIDEO OUTPUT DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR VTC	VO-8745A	272443-H7	CBNT #1 SWTCH FRM
CARD, VIDEO OUTPUT DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR VTC	VO-8745A	272446-H7	CBNT #1 SWTCH FRM
CARD, VIDEO OUTPUT DYNASTY SWITCHER COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	DYNAIR VTC	VO-8745A	272450-H7	CBNT #1 SWTCH FRM
VECTORSCOPE TECHNICAL SUPPORT COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Hoppmann	VIDEOTEK, INC VTC	VSM-60	M07874391	CBNT #5

END ITEM	TYPE SUPPORTS	MODEL NO	SERIAL NO PROP NUMBER	LOCATION LOCATION2
POWER SUPPLY CONTROL SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/86 Date Rcvd: 06/30/87 Requestor: LtCol Zumwalt Vendor: Koppmann	ADDC ELECTRONICS VTC	24N 4.8	NONE	IN CONF TBL
			Cost UNKNOWN Procurement Medium: SDIO/MDA903-86-C-0323	Rec No. 873
PULL-OUT SHELF VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 08/23/94 Date Rcvd: 09/02/94 Requestor: Mr Rader Vendor: Images A/V International, Incorporated	WINSTED VTC	897099	NONE	CBNT #3
			Cost \$113.90 Procurement Medium: ARS P. O. #J14022	Rec No. 876
PULL-OUT SHELF VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 08/23/94 Date Rcvd: 09/02/94 Requestor: Mr Rader Vendor: Images A/V International, Incorporated	WINSTED VTC	87099	NONE	CBNT #3
			Cost \$113.90 Procurement Medium: ARS P. O. #J14022	Rec No. 877
WIDE ANGLE LENS ADAPTER VIDEO SYSTEM COMMENTS INCLUDES SETUP RING PART NO. IMA-7-75 MDL NO. C21400. PROCUREMENT INFORMATION Date Rqst: 08/23/94 Date Rcvd: 09/06/94 Requestor: Mr Rader Vendor: Images A/V International, Incorporated	CENTURY PRECISION OPT. VTC	C21540	NONE	VTC CENTER CAMERA
			Cost \$886.16 Procurement Medium: ARS P. O. #J14021	Rec No. 879
TIME BASE CORRECTOR VIDEO SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 06/07/96 Date Rcvd: 07/09/96 Requestor: Mr Rader Vendor: Professional Products, Incorporated	PRIME IMAGE VTC	TBC/FREEZE	4477	VTC CBNT #3
			Cost \$1599.20 Procurement Medium: ARS P. O. #D17549	Rec No. 1088
MONITOR IRIS COMMENTS Equipment shipped from the JNTF arrived BHDD 04-08-96. POC JNTF Kelly Huffman (719) 567-8098. PROCUREMENT INFORMATION Date Rqst: UNKNOWN Date Rcvd: Requestor: Mr Capilongo Vendor: UNKNOWN	SILICON GRAPHICS WARGAMING	HL7965KW-SG	205004456	C/B WARGAMING #1
			Cost UNKNOWN Procurement Medium: UNKNOWN	Rec No. 1047
MONITOR IRIS COMMENTS Equipment shipped from the JNTF arrived BHDD 04-08-96. POC JNTF Kelly Huffman (719) 567-8098. PROCUREMENT INFORMATION Date Rqst: UNKNOWN Date Rcvd: Requestor: Mr Capilongo Vendor: UNKNOWN	SILICON GRAPHICS WARGAMING	HL7965KW-SG	205006137	C/B WARGAMING #2
			Cost UNKNOWN Procurement Medium: UNKNOWN	Rec No. 1048
COMPUTER IRIS COMMENTS Equipment shipped from the JNTF arrived BHDD 04-08-96. POC JNTF Kelly Huffman (719) 567-8098. PROCUREMENT INFORMATION Date Rqst: UNKNOWN Date Rcvd: Requestor: Mr Capilongo Vendor: UNKNOWN	SILICON GRAPHICS WARGAMING	W6-4DCR64EG (ELAN)	\$22799	C/B WARGAMING #1
			Cost UNKNOWN Procurement Medium: UNKNOWN	Rec No. 1049
COMPUTER IRIS COMMENTS Equipment shipped from the JNTF arrived BHDD 04-08-96. POC JNTF Kelly Huffman (719) 567-8098. PROCUREMENT INFORMATION Date Rqst: UNKNOWN Date Rcvd: Requestor: Mr Capilongo Vendor: UNKNOWN	SILICON GRAPHICS WARGAMING	W6-4DCR64EG (ELAN)	\$22803	C/B WARGAMING #2
			Cost UNKNOWN Procurement Medium: UNKNOWN	Rec No. 1050
KEYBOARD IRIS COMMENTS Equipment shipped from the JNTF arrived BHDD 04-08-96. POC JNTF Kelly Huffman (719) 567-8098. PROCUREMENT INFORMATION Date Rqst: UNKNOWN Date Rcvd: Requestor: Mr Capilongo Vendor: UNKNOWN	SILICON GRAPHICS WARGAMING	NONE	305521	C/B WARGAMING #1
			Cost UNKNOWN Procurement Medium: UNKNOWN	Rec No. 1051

QUANTITY	END ITEM	MFG SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
	KEYBOARD	SILICON GRAPHICS	NONE	202187	C/B
	IRIS	MARGAMING			MARGAMING #2
COMMENTS Equipment shipped from the JNTF arrived BMD 04-08-96. POC JNTF Kelly Nuffman-719 567-8098.					
PROCUREMENT INFORMATION					
Date Rqst:	Date Rcvd:	Requestor:	Mr Capilongo	Cost	UNKNOWN
Vendor:	UNKNOWN	Procurement Medium:	UNKNOWN		Rec No. 1052
	AUDIO INTERCOM SYSTEM	INTELLIGENT COMMUNICAT	DRAKE	3077-042	C/B
	IRIS	MARGAMING			MARGAMING #2
COMMENTS Equipment shipped from the JNTF arrived BMD 04-08-96. POC JNTF Kelly Nuffman (719) 567-8098.					
PROCUREMENT INFORMATION					
Date Rqst:	Date Rcvd:	Requestor:	Mr Capilongo	Cost	UNKNOWN
Vendor:	UNKNOWN	Procurement Medium:	UNKNOWN		Rec No. 1053

Records printed: ***

ANNEX B

GOVERNMENT FURNISHED PROPERTY - SOFTWARE SCHEDULING SYSTEM
(LOCATED IN CONTRACTOR FACILITIES)

Pages 1 through 12

ITEM	SUPPORTS	VER	REF ID	PROPNUMBER	LOCATION	LOCATION2
GRUMPISH CLIP-4-WIN COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 12/15/94 Date Rcvd: 12/30/94 Requestor: Mr Rader Vendor: ZAC Catalog	GRUMPISH ARS-CAP	VER 2.0		DCW201615	ARS-K232	A000004632
Cost \$295.00 Procurement Medium: ARS P. O. #J15530 Rec No. 890						
BLINKER COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 12/15/94 Date Rcvd: 12/30/94 Requestor: Mr Rader Vendor: ZAC Catalog	BLINK INCORPORATED ARS-CAP	VER 3.01		BR-051010	ARS-K232	A000004633
Cost \$219.00 Procurement Medium: ARS P. O. #J15530 Rec No. 891						
MONITOR COLOR COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 02/08/95 Date Rcvd: 02/21/95 Requestor: Mr Rader Vendor: Ingram Micro D	ORCHESTRA ARS-CAP	SVGA		KJ12969	ARS-K232	A000004857
Cost \$270.50 Procurement Medium: ARS P. O. #J15751 Rec No. 914						
KEYBOARD COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 02/08/95 Date Rcvd: 02/21/95 Requestor: Mr Rader Vendor: Ingram Micro D	KEYTRONIC ARS-CAP	E036000L		J950321804	ARS-K232	A000004858
Cost \$28.86 Procurement Medium: ARS P. O. #J15751 Rec No. 915						
MOUSE COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 02/08/95 Date Rcvd: 02/21/95 Requestor: Mr Rader Vendor: Ingram Micro D	MICROSOFT ARS-CAP	135-195V200		0105419	ARS-K232	A000004664
Cost \$48.96 Procurement Medium: ARS P. O. #J15751 Rec No. 916						
EXTERNAL MODEM COMPUTER SYSTEM COMMENTS Spare PROCUREMENT INFORMATION Date Rqst: 02/08/95 Date Rcvd: 02/21/95 Requestor: Mr Rader Vendor: Ingram Micro D	USROBOTICS ARS-CAP	268-XX		D002670103227076	ARS-K232	A000004665
Cost \$105.55 Procurement Medium: ARS P. O. #J15751 Rec No. 917						
EXTERNAL FAX/MODEM COMPUTER SYSTEM COMMENTS 578-3095 PROCUREMENT INFORMATION Date Rqst: 02/28/95 Date Rcvd: 03/01/95 Requestor: Mr Rader Vendor: Ingram Micro D	USROBOTICS ARS-CAP	268-XX		D002680211629457	ARS-K232	A000004667
Cost \$105.55 Procurement Medium: ARS P. O. #J15819 Rec No. 918						
EXTERNAL FAX/MODEM COMPUTER SYSTEM COMMENTS 578-4673 PROCUREMENT INFORMATION Date Rqst: 02/28/95 Date Rcvd: 03/01/95 Requestor: Mr Rader Vendor: Ingram Micro D	USROBOTICS ARS-CAP	268-XX		D002680211629468	ARS-K232	A000004668
Cost \$105.55 Procurement Medium: ARS P. O. #J15819 Rec No. 919						
EXTERNAL FAX/MODEM COMPUTER SYSTEM COMMENTS Loaned to BD-PGEN1 1/18/96. PROCUREMENT INFORMATION Date Rqst: 02/28/95 Date Rcvd: 03/01/95 Requestor: Mr Rader Vendor: Ingram Micro D	USROBOTICS ARS-CAP	268-XX		D002680211642328	FOYER	A000004859
Cost \$105.55 Procurement Medium: ARS P. O. #J15819 Rec No. 920						
FAXIAL COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 02/08/95 Date Rcvd: 02/16/95 Requestor: Mr Rader Vendor: ZAC	EXTRASENSORY ARS-CAP	NONE		FAX-11912	ARS-K232	A000004666
Cost \$89.00 Procurement Medium: ARS P. O. #J15744 Rec No. 921						

		PROPNUMBER	LOCATION2
EXTERNAL FAX/MODEM COMPUTER SYSTEM COMMENTS Loaned to RD-SCOTT on 08/22/95. Returned on ?? PROCUREMENT INFORMATION Date Rqst: 08/15/95 Date Rcvd: 08/21/95 Requestor: Mr Rader Vendor: Tech Data Corporation	USROBOTICS ARS-CAP	268-XX 0002680514421887	RD-SCOTT A000004657
		Cost \$100.00 ARS P. O. #J16611	Rec No. 948
EXTERNAL FAX/MODEM COMPUTER SYSTEM COMMENTS 578-6826 PROCUREMENT INFORMATION Date Rqst: 08/15/95 Date Rcvd: 08/21/95 Requestor: Mr Rader Vendor: Tech Data Corporation	USROBOTICS ARS-CAP	268-XX 0002680514421888	ARS-K232 A000004656
		Cost \$100.00 ARS P. O. #J16611	Rec No. 949
EXTERNAL FAX/MODEM COMPUTER SYSTEM COMMENTS 578-3031 PROCUREMENT INFORMATION Date Rqst: 08/15/95 Date Rcvd: 08/21/95 Requestor: Mr Rader Vendor: Tech Data Corporation	USROBOTICS ARS-CAP	268-XX 0002680514421944	ARS-K232 A000004655
		Cost \$100.00 ARS P. O. #J16611	Rec No. 950
EXTERNAL FAX/MODEM COMPUTER SYSTEM COMMENTS 578-9548 PROCUREMENT INFORMATION Date Rqst: 08/15/95 Date Rcvd: 08/21/95 Requestor: Mr Rader Vendor: Tech Data Corporation	USROBOTICS ARS-CAP	268-XX 0002680514421949	ARS-K232 A000004654
		Cost \$100.00 ARS P. O. #J16611	Rec No. 951
EXTERNAL FAX/MODEM COMPUTER SYSTEM COMMENTS 578-3403 PROCUREMENT INFORMATION Date Rqst: 08/15/95 Date Rcvd: 08/21/95 Requestor: Mr Rader Vendor: Tech Data Corporation	USROBOTICS ARS-CAP	268-XX 0002680514421953	ARS-K232 A000008267
		Cost \$100.00 ARS P. O. #J16611	Rec No. 952
EXTERNAL FAX/MODEM COMPUTER SYSTEM COMMENTS 578-3171 PROCUREMENT INFORMATION Date Rqst: 08/07/95 Date Rcvd: 08/09/95 Requestor: Mr Rader Vendor: Tech Data Corporation	USROBOTICS ARS-CAP	268-XX 0002680214291620	ARS-K232 A000004862
		Cost \$100.00 ARS P. O. #J16564	Rec No. 953
EXTERNAL FAX/MODEM COMPUTER SYSTEM COMMENTS 578-4507 PROCUREMENT INFORMATION Date Rqst: 07/28/95 Date Rcvd: 08/03/95 Requestor: Mr Rader Vendor: Tech Data Corporation	USROBOTICS ARS-CAP	268-XX 0002680214334385	ARS-K232 A000004860
		Cost \$100.00 ARS P. O. #J16543	Rec No. 954
EXTERNAL FAX/MODEM COMPUTER SYSTEM COMMENTS 578-4502 PROCUREMENT INFORMATION Date Rqst: 07/28/95 Date Rcvd: 08/03/95 Requestor: Mr Rader Vendor: Tech Data Corporation	USROBOTICS ARS-CAP	268-XX 0002680214334558	ARS-K232 A000004861
		Cost \$100.00 ARS P. O. #J16543	Rec No. 956
EXTERNAL FAX/MODEM COMPUTER SYSTEM COMMENTS 578-3504 PROCUREMENT INFORMATION Date Rqst: 08/30/95 Date Rcvd: 09/06/95 Requestor: Mr Rader Vendor: Tech Data Corporation	USROBOTICS ARS-CAP	268-XX 0002680514460212	ARS-K232 A000008268
		Cost \$98.50 ARS P. O. #H16676	Rec No. 957
EXTERNAL FAX/MODEM COMPUTER SYSTEM COMMENTS 578-3503 PROCUREMENT INFORMATION Date Rqst: 08/30/95 Date Rcvd: 09/06/95 Requestor: Mr Rader Vendor: Tech Data Corporation	USROBOTICS ARS-CAP	268-XX 0002680514460586	ARS-K232 A000008269
		Cost \$98.50 ARS P. O. #H16676	Rec No. 958

EXTERNAL FAX/MODEM COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 08/30/95 Date Rcvd: 09/06/95 Requestor: Mr Rader Vendor: Tech Data Corporation	USROBOTICS ARS-CAP	268-XX	PROPNUMBER 0002680514460669	LOCATION2 ARS-K232 A000008270	Rec No. 959
EXTERNAL FAX/MODEM COMPUTER SYSTEM COMMENTS 578-3277 PROCUREMENT INFORMATION Date Rqst: 08/30/95 Date Rcvd: 09/06/95 Requestor: Mr Rader Vendor: Tech Data Corporation	USROBOTICS ARS-CAP	268-XX	0002680514460671	ARS-K232 A000008271	Rec No. 960
EXTERNAL FAX/MODEM COMPUTER SYSTEM COMMENTS 578-3385 PROCUREMENT INFORMATION Date Rqst: 08/30/95 Date Rcvd: 09/06/95 Requestor: Mr Rader Vendor: Tech Data Corporation	USROBOTICS ARS-CAP	268-XX	0002680514460685	ARS-K232 A000008273	Rec No. 962
EXTERNAL FAX/MODEM COMPUTER SYSTEM COMMENTS 578-3505 PROCUREMENT INFORMATION Date Rqst: 08/30/95 Date Rcvd: 09/06/95 Requestor: Mr Rader Vendor: Tech Data Corporation	USROBOTICS ARS-CAP	268-XX	0002680514460686	ARS-K232 A000008274	Rec No. 963
EXTERNAL FAX/MODEM COMPUTER SYSTEM COMMENTS 578-4508 PROCUREMENT INFORMATION Date Rqst: 08/30/95 Date Rcvd: 09/06/95 Requestor: Mr Rader Vendor: Tech Data Corporation	USROBOTICS ARS-CAP	268-XX	0002680514460719	ARS-K232 A000008275	Rec No. 964
EXTERNAL FAX/MODEM COMPUTER SYSTEM COMMENTS 578-4504 PROCUREMENT INFORMATION Date Rqst: 08/30/95 Date Rcvd: 09/06/95 Requestor: Mr Rader Vendor: Tech Data Corporation	USROBOTICS ARS-CAP	268-XX	0002680514486222	ARS-K232 A000008276	Rec No. 965
EXTERNAL FAX/MODEM COMPUTER SYSTEM COMMENTS 578-3121 PROCUREMENT INFORMATION Date Rqst: 08/30/95 Date Rcvd: 09/06/95 Requestor: Mr Rader Vendor: Tech Data Corporation	USROBOTICS ARS-CAP	268-XX	0002680514486859	ARS-K232 A000008277	Rec No. 966
EXTERNAL FAX/MODEM COMPUTER SYSTEM COMMENTS 578-4501 PROCUREMENT INFORMATION Date Rqst: 08/30/95 Date Rcvd: 09/06/95 Requestor: Mr Rader Vendor: Tech Data Corporation	USROBOTICS ARS-CAP	268-XX	0002680514486864	ARS-K232 A000008278	Rec No. 967
MODULAR SERIAL BOARD ROC COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 08/30/95 Date Rcvd: 09/08/95 Requestor: Mr Rader Vendor: UCSI Distribution, Incorporated	DIGIBOARD ARS-CAP	DIGIBOARD PC/8em	A22 12741	ARS-K232 A000008279	Rec No. 968
MODULAR SERIAL BOARD ROC COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 08/30/95 Date Rcvd: 09/08/95 Requestor: Mr Rader Vendor: UCSI Distribution, Incorporated	DIGIBOARD ARS-CAP	DIGIBOARD PC/8em	A22 12742	ARS-K232 A000008280	Rec No. 969

SUPPORTS		SERIAL NO PROPNUMBER	LOCATION LOCATION2
CITRIX 5-USER ROC COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 08/30/95 Date Rcvd: 09/08/95 Requestor: Mr Rader Vendor: UCSI Distribution, Incorporated	CITRIX ARS-CAP	WINVIEW VER 2.3 214693105000758	ARS-K232 A000008281 Rec No. 970
CITRIX 5-USER ROC COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 08/30/95 Date Rcvd: 09/08/95 Requestor: Mr Rader Vendor: UCSI Distribution, Incorporated	CITRIX ARS-CAP	WINVIEW VER 2.3 214693105000761	ARS-K232 A000008282 Rec No. 971
RAM CHIP 32MB SIMM 72 PIN COMPUTER SYSTEM COMMENTS Installed in Pentium, P5-90 PROCUREMENT INFORMATION Date Rqst: 08/30/95 Date Rcvd: 09/06/95 Requestor: Mr Rader Vendor: Tech Data Corporation	TECH DATA ARS-CAP	368MAS-07M NONE	ARS-K232 A000008315 Rec No. 972
RAM CHIP 32MB SIMM 72 PIN COMPUTER SYSTEM COMMENTS Installed in Pentium, P5-90 PROCUREMENT INFORMATION Date Rqst: 08/30/95 Date Rcvd: 09/06/95 Requestor: Mr Rader Vendor: Tech Data Corporation	TECH DATA ARS-CAP	368MAS-07M NONE	ARS-K232 A000008316 Rec No. 973
UNINTERRUPTED PWR SUPPLY ROC COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/19/95 Date Rcvd: 09/25/95 Requestor: Mr Rader Vendor: Merisel	AMERICAN POWER CONVER. ARS-CAP	\$U2200 \$95070157291	ARS-K232 A000008284 Rec No. 979
POWERCHUTE PLUS ROC COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/19/95 Date Rcvd: 09/20/95 Requestor: Mr Rader Vendor: Merisel	AMERICAN POWER CONV. ARS-CAP	AP-9002 A95087048318	ARS F-1106 A000008283 Rec No. 980
EXTERNAL FAX/MODEM COMPUTER SYSTEM COMMENTS 578-1928 PROCUREMENT INFORMATION Date Rqst: 02/27/96 Date Rcvd: 03/11/96 Requestor: Mr Rader Vendor: Tech Data Corporation	USROBOTICS ARS-CAP	268-XX 0002680200541615	ARS-K232 A000008287 Rec No. 1006
EXTERNAL FAX/MODEM COMPUTER SYSTEM COMMENTS 578-4509 PROCUREMENT INFORMATION Date Rqst: 02/27/96 Date Rcvd: 03/11/96 Requestor: Mr Rader Vendor: Tech Data Corporation	USROBOTICS ARS-CAP	268-XX 0002680200541619	ARS-K232 A000008288 Rec No. 1007
EXTERNAL FAX/MODEM COMPUTER SYSTEM COMMENTS 578-4506 PROCUREMENT INFORMATION Date Rqst: 02/27/96 Date Rcvd: 03/11/96 Requestor: Mr Rader Vendor: Tech Data Corporation	USROBOTICS ARS-CAP	268-XX 0002680200541656	ARS-K232 A000008289 Rec No. 1008
POWER STRIP, 6 OUTLET COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/13/95 Date Rcvd: 09/13/95 Requestor: Mr Rader Vendor: Hechinger	ARS-CAP	40" NONE	ARS-K232 A000008318 Rec No. 1010

END ITEM	SUPPORTS	MODEL NO	SERIAL NO PROPNUMBER	LOCATION LOCATION2
POWER STRIP, 6 OUTLET COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/13/95 Date Rcvd: 09/13/95 Requestor: Mr Rader Vendor: Wechinger	ARS-CAP	40"	NONE	ARS-K232 A000008319
			Cost \$37.39 Procurement Medium: Direct Purchase	Rec No. 1011
POWER STRIP, 6 OUTLET COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/13/95 Date Rcvd: 09/13/95 Requestor: Mr Rader Vendor: Wechinger	ARS-CAP	40"	NONE	ARS-K232 A000008320
			Cost \$37.39 Procurement Medium: Direct Purchase	Rec No. 1012
POWER STRIP, 6 OUTLET COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/13/95 Date Rcvd: 09/13/95 Requestor: Mr Rader Vendor: Wechinger	ARS-CAP	40"	NONE	ARS-K232 A000008321
			Cost \$37.39 Procurement Medium: Direct Purchase	Rec No. 1013
CABLE, MODEM COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/19/95 Date Rcvd: 07/19/95 Requestor: Mr Rader Vendor: Egghead Discount Software	ARS-CAP	NONE	NONE	ARS-K232 A000008292
			Cost \$6.63 Procurement Medium: Direct Purchase	Rec No. 1014
CABLE, MODEM COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/19/95 Date Rcvd: 07/19/95 Requestor: Mr Rader Vendor: Egghead Discount Software	ARS-CAP	NONE	NONE	ARS-K232 A000008293
			Cost \$6.63 Procurement Medium: Direct Purchase	Rec No. 1015
CABLE, MODEM COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/19/95 Date Rcvd: 07/19/95 Requestor: Mr Rader Vendor: Egghead Discount Software	ARS-CAP	NONE	NONE	ARS-K232 A000008294
			Cost \$6.63 Procurement Medium: Direct Purchase	Rec No. 1016
CABLE, MODEM COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/13/95 Date Rcvd: 09/13/95 Requestor: Mr Rader Vendor: Advanced Computer Solutions	ARS-CAP	NONE	NONE	ARS-K232 A000008295
			Cost \$8.95 Procurement Medium: Direct Purchase	Rec No. 1017
CABLE, MODEM COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/13/95 Date Rcvd: 09/13/95 Requestor: Mr Rader Vendor: Advanced Computer Solutions	ARS-CAP	NONE	NONE	ARS-K232 A000008296
			Cost \$8.95 Procurement Medium: Direct Purchase	Rec No. 1018
CABLE, MODEM COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/13/95 Date Rcvd: 09/13/95 Requestor: Mr Rader Vendor: Advanced Computer Solutions	ARS-CAP	NONE	NONE	ARS-K232 A000008297
			Cost \$8.95 Procurement Medium: Direct Purchase	Rec No. 1019
CABLE, MODEM COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/13/95 Date Rcvd: 09/13/95 Requestor: Mr Rader Vendor: Advanced Computer Solutions	ARS-CAP	NONE	NONE	ARS-K232 A000008298
			Cost \$8.95 Procurement Medium: Direct Purchase	Rec No. 1020

CABLE, MODEM COMPUTER SYSTEM COMMENTS	ARS-CAP	NONE	NONE	ARS-K232 A000008299
PROCUREMENT INFORMATION				
Date Rqst: 09/13/95	Date Rcvd: 09/13/95	Requestor: Mr Rader	Cost \$8.95	Rec No. 1021
Vendor: Advanced Computer Solutions		Procurement Medium: Direct Purchase		
CABLE, MODEM COMPUTER SYSTEM COMMENTS	ARS-CAP	NONE	NONE	ARS-K232 A000008300
PROCUREMENT INFORMATION				
Date Rqst: 09/13/95	Date Rcvd: 09/13/95	Requestor: Mr Rader	Cost \$8.95	Rec No. 1022
Vendor: Advanced Computer Solutions		Procurement Medium: Direct Purchase		
CABLE, MODEM COMPUTER SYSTEM COMMENTS	ARS-CAP	NONE	NONE	ARS-K232 A000008301
PROCUREMENT INFORMATION				
Date Rqst: 09/13/95	Date Rcvd: 09/13/95	Requestor: Mr Rader	Cost \$8.95	Rec No. 1023
Vendor: Advanced Computer Solutions		Procurement Medium: Direct Purchase		
CABLE, MODEM COMPUTER SYSTEM COMMENTS	ARS-CAP	NONE	NONE	ARS-K232 A000008302
PROCUREMENT INFORMATION				
Date Rqst: 09/13/95	Date Rcvd: 09/13/95	Requestor: Mr Rader	Cost \$8.95	Rec No. 1024
Vendor: Advanced Computer Solutions		Procurement Medium: Direct Purchase		
CABLE, MODEM COMPUTER SYSTEM COMMENTS	ARS-CAP	NONE.....	NONE	ARS-K232 A000008303
PROCUREMENT INFORMATION				
Date Rqst: 09/13/95	Date Rcvd: 09/13/95	Requestor: Mr Rader	Cost \$8.95	Rec No. 1025
Vendor: Advanced Computer Solutions		Procurement Medium: Direct Purchase		
CABLE, MODEM COMPUTER SYSTEM COMMENTS	ARS-CAP	NONE	NONE	ARS-K232 A000008304
PROCUREMENT INFORMATION				
Date Rqst: 09/13/95	Date Rcvd: 09/13/95	Requestor: Mr Rader	Cost \$8.95	Rec No. 1026
Vendor: Advanced Computer Solutions		Procurement Medium: Direct Purchase		
CABLE, MODEM COMPUTER SYSTEM COMMENTS	ARS-CAP	NONE	NONE	ARS-K232 A000008305
PROCUREMENT INFORMATION				
Date Rqst: 09/13/95	Date Rcvd: 09/13/95	Requestor: Mr Rader	Cost \$8.95	Rec No. 1027
Vendor: Advanced Computer Solutions		Procurement Medium: Direct Purchase		
CABLE, MODEM COMPUTER SYSTEM COMMENTS	ARS-CAP	NONE	NONE	ARS-K232 A000008306
PROCUREMENT INFORMATION				
Date Rqst: 09/13/95	Date Rcvd: 09/13/95	Requestor: Mr Rader	Cost \$8.95	Rec No. 1028
Vendor: Advanced Computer Solutions		Procurement Medium: Direct Purchase		
CABLE, MODEM COMPUTER SYSTEM COMMENTS	ARS-CAP	NONE	NONE	ARS-K232 SEE CMTS
Included with Pentium P5-90 purchase, A000004852.				
PROCUREMENT INFORMATION				
Date Rqst: 12/02/94	Date Rcvd: 12/02/94	Requestor: Mr Rader	Cost \$8.95	Rec No. 1029
Vendor: Advanced Computer Solutions		Procurement Medium: ARS P. O. #J15378		
CABLE, MODEM COMPUTER SYSTEM COMMENTS	ARS-CAP	NONE	NONE	ARS-K232 SEE CMTS
Included with Pentium P5-90 purchase, A000004852.				
PROCUREMENT INFORMATION				
Date Rqst: 12/02/94	Date Rcvd: 12/02/94	Requestor: Mr Rader	Cost \$8.95	Rec No. 1030
Vendor: Advanced Computer Solutions		Procurement Medium: ARS P. O. #J15378		

CABLE, MODEM		COMPUTER SYSTEM	COMMENTS	PROCUREMENT INFORMATION	Requestor:	Cost	Rec No.
ARS-CAP	ONE	ONE	ARS-K232	SEE DNTS			
Comments	Included with Pentium P5-90 purchase, A000004852.						
Date Rqst:	12/02/94	Date Rcvd:	12/02/94	Requestor:	Mr Rader	Cost \$8.95	Rec No. 1031
Vendor:	Advanced Computer Solutions	Procurement Medium:	ARS P. O. #J15378				
CABLE, MODEM	ONE	ONE	ARS-K232				
Comments			A000008310				
Date Rqst:	03/01/95	Date Rcvd:	03/01/95	Requestor:	Mr Rader	Cost \$8.38	Rec No. 1032
Vendor:	Egghead Discount Software	Procurement Medium:	Direct Purchase				
CABLE, MODEM	ONE	ONE	ARS-K232				
Comments			A000008311				
Date Rqst:	03/01/95	Date Rcvd:	03/01/95	Requestor:	Mr Rader	Cost \$8.38	Rec No. 1033
Vendor:	Egghead Discount Software	Procurement Medium:	Direct Purchase				
CABLE, MODEM	ONE	ONE	ARS-K232				
Comments			A000008312				
Date Rqst:	03/01/95	Date Rcvd:	03/01/95	Requestor:	Mr Rader	Cost \$8.38	Rec No. 1034
Vendor:	Egghead Discount Software	Procurement Medium:	Direct Purchase				
FILE, DISKETTE	FELLOWS	3 1/2"	ARS-K232				
Comments			A000008291				
Date Rqst:	07/19/95	Date Rcvd:	07/19/95	Requestor:	Mr Rader	Cost \$5.23	Rec No. 1035
Vendor:	Egghead Discount Software	Procurement Medium:	Direct Purchase				
SHELF, STACK	ONE	ONE	ARS-K232				
Comments			A000008323				
Date Rqst:	07/19/95	Date Rcvd:	07/19/95	Requestor:	Mr Rader	Cost \$14.50	Rec No. 1036
Vendor:	Mechinger	Procurement Medium:	Direct Purchase				
SHELF, STACK	ONE	ONE	ARS-K232				
Comments			A000008324				
Date Rqst:	09/13/95	Date Rcvd:	09/13/95	Requestor:	Mr Rader	Cost \$14.50	Rec No. 1037
Vendor:	Mechinger	Procurement Medium:	Direct Purchase				
SHELF, STACK	ONE	ONE	ARS-K232				
Comments			A000008325				
Date Rqst:	09/13/95	Date Rcvd:	09/13/95	Requestor:	Mr Rader	Cost \$14.50	Rec No. 1038
Vendor:	Mechinger	Procurement Medium:	Direct Purchase				
CACHE, SYNC BURST TRITON	ONE	ONE	ARS-K232				
Comments			A000008317				
Date Rqst:	09/13/95	Date Rcvd:	09/13/95	Requestor:	Mr Rader	Cost \$1134.00	Rec No. 1039
Vendor:	Advanced Computer Solutions	Procurement Medium:	Direct Purchase				
RAM CHIP 8MB	ONE	ONE	ARS-K232				
Comments			A000008313				
Date Rqst:	08/07/95	Date Rcvd:	08/07/95	Requestor:	Mr Rader	Cost \$344.59	Rec No. 1040
Vendor:	Advanced Computer Solutions	Procurement Medium:	Direct Purchase				

END ITEM	SUPPORTS	PROPNUMBER	LOCATION2
RAM CHIP 8MB COMPUTER SYSTEM COMMENTS Installed in Pentium, P5-90. Trade allowance for RAM Chip 32MB BMD000400. PROCUREMENT INFORMATION Date Rqst: 08/07/95 Date Rcvd: 08/07/95 Requestor: Mr Rader Cost \$344.59 Vendor: Advanced Computer Solutions Procurement Medium: Direct Purchase	ARS-CAP NONE	NONE	ARS-K232 A000008314 Rec No. 1041
CA-CLIPPER 5.3 UPGRADE COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 08/02/95 Date Rcvd: 08/02/95 Requestor: Mr Rader Cost \$99.00 Vendor: ZAC Catalog Procurement Medium: Direct Purchase	CLIPPER ASSOCIATES ARS-CAP	3 1/2" VER 5.3 0455110-40872	ARS-K232 A000008322 Rec No. 1046
EXTERNAL FAX/MODEM COMPUTER SYSTEM COMMENTS 578-3069 PROCUREMENT INFORMATION Date Rqst: 06/21/96 Date Rcvd: 06/26/96 Requestor: Mr Rader Cost \$99.66 Vendor: Tech Data Corporation Procurement Medium: ARS P. O. #017574	USROBOTICS ARS-CAP	268-XX 0002680559238556	ARS-K232 A000008328 Rec No. 1082
EXTERNAL FAX/MODEM COMPUTER SYSTEM COMMENTS 578-4505 PROCUREMENT INFORMATION Date Rqst: 06/21/96 Date Rcvd: 06/26/96 Requestor: Mr Rader Cost \$99.66 Vendor: Tech Data Corporation Procurement Medium: ARS P. O. #017574	USROBOTICS ARS-CAP	268-XX 0002680559238380	ARS-K232 A000008326 Rec No. 1083
EXTERNAL FAX/MODEM COMPUTER SYSTEM COMMENTS 578-4503 PROCUREMENT INFORMATION Date Rqst: 06/21/96 Date Rcvd: 06/26/96 Requestor: Mr Rader Cost \$99.66 Vendor: Tech Data Corporation Procurement Medium: ARS P. O. #017574	USROBOTICS ARS-CAP	268-XX 0002680559238388	ARS-K232 A000008327 Rec No. 1084
CABLE, MODEM COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/03/96 Date Rcvd: 07/03/96 Requestor: Mr Rader Cost \$9.39 Vendor: Egghead Discount Software Procurement Medium: Direct Purchase	ARS-CAP	NONE	ARS-K232 A000008329 Rec No. 1085
CABLE, MODEM COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/03/96 Date Rcvd: 07/03/96 Requestor: Mr Rader Cost \$9.39 Vendor: Egghead Discount Software Procurement Medium: Direct Purchase	ARS-CAP	NONE	ARS-K232 A000008330 Rec No. 1086
CABLE, MODEM COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/03/96 Date Rcvd: 07/03/96 Requestor: Mr Rader Cost \$7.29 Vendor: Egghead Discount Software Procurement Medium: Direct Purchase	ARS-CAP	NONE	ARS-K232 A000008331 Rec No. 1087
CABLE, MODEM COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/31/96 Date Rcvd: 07/31/96 Requestor: Mr Rader Cost \$7.24 Vendor: Egghead Discount Software Procurement Medium: Direct Purchase	ARS-CAP	NONE	ARS-K232 A000008333 Rec No. 1094
CITRIX 5-USER ROC COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 07/23/96 Date Rcvd: 07/29/96 Requestor: Mr Rader Cost \$486.00 Vendor: UCSI Distribution, Incorporated Procurement Medium: ARS P. O. #017626	CITRIX ARS-CAP	WINVIEW VER 2.3 214693105001674	ARS-K232 A000008332 Rec No. 1098

END ITEM	SUPPORTS		PROPNUMBER	LOCATION2
10 USER BUMP PACK COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/04/96 Date Rcvd: 09/26/96 Requestor: Mr Rader Cost \$1285.00 Vendor: UCSI Distribution Procurement Medium: ARS P. O. #017720	WINFRAME ARS-CAP	10 USER	7C35-001332	ARS-K232 BMD000364 Rec No. 1149
10 USER BUMP PACK COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/04/96 Date Rcvd: 09/26/96 Requestor: Mr Rader Cost \$1285.00 Vendor: UCSI Distribution Procurement Medium: ARS P. O. #017720	WINFRAME ARS-CAP	10 USER	7C35-001333	ARS-K232 BMD000365 Rec No. 1150
PROCESSOR, SUPER SERIAL COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/11/96 Date Rcvd: 09/24/96 Requestor: Mr Rader Cost \$467.00 Vendor: UCSI Distribution Procurement Medium: ARS P. O. #017732	EQUINOX ARS-CAP	SST-64/128P	JU06360	ARS-K232 BMD000367 Rec No. 1151
PROCESSOR, SUPER SERIAL COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/11/96 Date Rcvd: 09/24/96 Requestor: Mr Rader Cost \$467.00 Vendor: UCSI Distribution Procurement Medium: ARS P. O. #017732	EQUINOX ARS-CAP	SST-64/128P	JU06363	ARS-K232 BMD000368 Rec No. 1152
ADAPTER, REMOTE ACCESS COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/11/96 Date Rcvd: 09/24/96 Requestor: Mr Rader Cost \$467.00 Vendor: UCSI Distribution Procurement Medium: ARS P. O. #017732	EQUINOX ARS-CAP	SST-64P	LM01146	ARS-K232 BMD000366 Rec No. 1153
HARD DRIVE, SCSI 850 MB COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/12/96 Date Rcvd: 09/12/96 Requestor: Mr Rader Cost \$205.00 Vendor: Advanced Computer Group Procurement Medium: Direct Purchase	QUANTUM ARS-CAP	850 MB, 13.5 MS	B02RS15025	ARS-K232 BMD000361 Rec No. 1154
CARD, SCSI CONTROLLER COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/12/96 Date Rcvd: 09/12/96 Requestor: Mr Rader Cost \$189.00 Vendor: Advanced Computer Group Procurement Medium: Direct Purchase	DTC ARS-CAP	31308	400538	ARS-K232 BMD000362 Rec No. 1155
DRIVE, CD ROM COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 09/30/96 Date Rcvd: 09/30/96 Requestor: Mr Rader Cost \$99.98 Vendor: Advanced Computer Group Procurement Medium: Direct Purchase	SANYO ARS-CAP	CDR-H94S	0251421673	ARS-K232 BMD000363 Rec No. 1156
ACCELERATOR, VIDEO COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 11/06/96 Date Rcvd: 11/06/96 Requestor: Mr Rader Cost \$63.57 Vendor: Advanced Computer Group Procurement Medium: Direct Purchase	TRIDENT ARS-CAP	64-BIT.TGJI 9680	NONE	ARS-K232 BMD000403 Rec No. 1202
MOTHERBOARD COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 11/06/96 Date Rcvd: 11/06/96 Requestor: Mr Rader Cost \$208.00 Vendor: Advanced Computer Group Procurement Medium: Direct Purchase	TYAN ARS-CAP	TONCAT II DUAL CPU	NONE	ARS-K232 BMD000396 Rec No. 1203

DESCRIPTION	SUPPLIER	PROPNUMBER	LOCATION
CPU, 133MHZ COMPUTER SYSTEM COMMENTS Trade allowance for 200 MHZ CPU times 2 BMD000413/BMD000414. PROCUREMENT INFORMATION Date Rqst: 11/06/96 Date Rcvd: 11/06/96 Requestor: Mr Rader Cost \$239.00 Vendor: Advanced Computer Group Procurement Medium: Direct Purchase	INTEL ARS-CAP	PENTIUM NONE	ARS-K232 BMD000397 Rec No. 1204
FAN, COOLING COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 11/06/96 Date Rcvd: 11/06/96 Requestor: Mr Rader Cost \$11.50 Vendor: Advanced Computer Group Procurement Medium: Direct Purchase	ARS-CAP	HEAT SINK, PENTIUM NONE	ARS-K232 BMD000398 Rec No. 1205
RAM Chip, 32MB COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 11/06/96 Date Rcvd: 11/06/96 Requestor: Mr Rader Cost \$96.50 Vendor: Advanced Computer Group Procurement Medium: Direct Purchase	EDO ARS-CAP	72 Pin SIMM NONE	ARS-K232 BMD000399 Rec No. 1206
RAM Chip, 32MB COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 11/06/96 Date Rcvd: 11/06/96 Requestor: Mr Rader Cost \$96.50 Vendor: Advanced Computer Group Procurement Medium: Direct Purchase	EDO ARS-CAP	72 Pin SIMM NONE	ARS-K232 BMD000400 Rec No. 1207
RAM Chip, 32MB COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 11/06/96 Date Rcvd: 11/06/96 Requestor: Mr Rader Cost \$96.50 Vendor: Advanced Computer Group Procurement Medium: Direct Purchase	EDO ARS-CAP	72 Pin SIMM NONE	ARS-K232 BMD000401 Rec No. 1208
RAM Chip, 32MB COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 11/06/96 Date Rcvd: 11/06/96 Requestor: Mr Rader Cost \$96.50 Vendor: Advanced Computer Group Procurement Medium: Direct Purchase	EDO ARS-CAP	72 Pin SIMM NONE	ARS-K232 BMD000402 Rec No. 1209
RAM Chip, 16MB COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 11/08/96 Date Rcvd: 11/08/96 Requestor: Mr Rader Cost \$19.50 Vendor: Advanced Computer Group Procurement Medium: Direct Purchase	EDO ARS-CAP	72 Pin SIMM NONE	ARS-K232 BMD000405 Rec No. 1210
RAM Chip, 16MB COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 11/08/96 Date Rcvd: 11/08/96 Requestor: Mr Rader Cost \$19.50 Vendor: Advanced Computer Group Procurement Medium: Direct Purchase	EDO ARS-CAP	72 Pin SIMM NONE	ARS-K232 BMD000406 Rec No. 1211
DRIVE, ZIP COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 11/12/96 Date Rcvd: 11/12/96 Requestor: Mr Rader Cost \$209.97 Vendor: Egghead Software Procurement Medium: Direct Purchase	IONEGA ARS-CAP	100MB PBOG4022RV	ARS-K232 BMD000411 Rec No. 1213
CARD, SCSI CONTROLLER COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 11/14/96 Date Rcvd: 11/14/96 Requestor: Mr Rader Cost \$129.00 Vendor: Advanced Computer Group Procurement Medium: Direct Purchase	WESTERN DIGITAL ARS-CAP	WD7193 NONE	ARS-K232 BMD000412 Rec No. 1218

ITEM	SUPPLIER	ITEM NUMBER	QUANTITY	UNIT PRICE	AMOUNT	REMARKS
CPU, 200MHZ COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 11/14/96 Date Rcvd: 11/14/96 Requestor: Mr Rader Cost \$425.00 Vendor: Advanced Computer Group Procurement Medium: Direct Purchase	INTEL ARS-CAP	PENTIUM	NONE		ARS-K232 BMD000413	Rec No. 1219
CPU, 200MHZ COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 11/14/96 Date Rcvd: 11/14/96 Requestor: Mr Rader Cost \$425.00 Vendor: Advanced Computer Group Procurement Medium: Direct Purchase	INTEL ARS-CAP	PENTIUM	NONE		ARS-K232 BMD000414	Rec No. 1220
FAN, COOLING COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 11/14/96 Date Rcvd: 11/14/96 Requestor: Mr Rader Cost \$46.26 Vendor: Advanced Computer Group Procurement Medium: Direct Purchase	ARS-CAP	HEAT SINK, PENTIUM	NONE		ARS-K232 BMD000415	Rec No. 1221
FAN, COOLING COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 11/14/96 Date Rcvd: 11/14/96 Requestor: Mr Rader Cost \$46.26 Vendor: Advanced Computer Group Procurement Medium: Direct Purchase	ARS-CAP	HEAT SINK, PENTIUM	NONE		ARS-K232 BMD000416	Rec No. 1222
COSESSION REMOTE COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 12/20/96 Date Rcvd: 12/20/96 Requestor: Mr Rader Cost \$62.64 Vendor: Egghead Software Procurement Medium: Direct Purchase	INSYNC ARS-CAP	VER 7.0			ARS-K232 BMD00XXXX	Rec No. 1224
MT WORK STATION COMPUTER SYSTEM COMMENTS PROCUREMENT INFORMATION Date Rqst: 12/20/96 Date Rcvd: 12/20/96 Requestor: Mr Rader Cost \$313.40 Vendor: Egghead Software Procurement Medium: Direct Purchase	MICROSOFT ARS-CAP	VER 4.0			ARS-K232 BMD00XXXX	Rec No. 1225

Records printed: 116

CONTRACT SECURITY CLASSIFICATION SPECIFICATION
(DD FORM 254)

DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION

(The requirements of the DoD Industrial Security Manual
apply to all security aspects of this effort)

1. CLEARANCE AND SAFEGUARDING

REQUIREMENT
(b)(2)

b. LEVEL OF SAFEGUARDING REQUIRED

(b)(2)

2. THIS SPECIFICATION IS FOR: (X and complete as applicable)

X	a. PRIME CONTRACT NUMBER	
	HQ0006-97-C-0018	
	b. SUBCONTRACT NUMBER	
X	c. SOLICITATION OR OTHER NUMBER	Due Date (YYMMDD)
	HQ0006-97-R-0012	

3. THIS SPECIFICATION IS: (X and complete as applicable)

X	a. ORIGINAL (Complete date in all cases)	Date (YYMMDD)
		970304
	b. REVISED (Supersedes all previous specifications)	Revision No.
		Date (YYMMDD)
	c. FINAL (Complete item 5 in all cases)	Date (YYMMDD)

4. IS THIS A FOLLOW-ON CONTRACT?

☐ YES

☒ NO

If, Yes, complete the following:

Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract.

5. IS THIS A FINAL DD FORM 254?

☐ YES

☒ NO

If, Yes, complete the following:

In response to the contractor's request dated _____ retention of the identified classified material is authorized for the period of _____

6. CONTRACTOR (Include Commercial and Government Entry (CAGE) Code)

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)
Signal Corporation 3040 Williams Drive, Suite 200 Fairfax, VA 22031	0A0A7	DIS, Director of Industrial Security Capital Region 2461 Eisenhower Avenue Alexandria, VA 22331-1000

7. SUBCONTRACTOR

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)

8. ACTUAL PERFORMANCE

a. LOCATION	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)
Ballistic Missile Defense Organization 1725 Jefferson Davis Highway Arlington, Virginia 22202		

SEE ITEM 13 (CONTINUATION)

9. GENERAL IDENTIFICATION OF THIS PROCUREMENT

Technical support for the BMDO Management Information Center, video conferencing, network coordination, communication, and audio visual services.

10. THIS CONTRACT WILL REQUIRE ACCESS TO:

a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION
b. RESTRICTED DATA
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION
d. FORMERLY RESTRICTED DATA
e. INTELLIGENCE INFORMATION:
(1) Sensitive Compartmented Information (SCI)
(2) Non-SCI
f. SPECIAL ACCESS INFORMATION
g. NATO INFORMATION
h. FOREIGN GOVERNMENT INFORMATION
i. LIMITED DISSEMINATION INFORMATION
j. FOR OFFICIAL USE ONLY INFORMATION
k. OTHER (Specify)

(b)(2)

(b)(2)

11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:

a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY
b. RECEIVE CLASSIFIED DOCUMENTS ONLY
c. RECEIVE AND GENERATE CLASSIFIED MATERIAL
d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE
e. PERFORM SERVICES ONLY
f. HAVE ACCESS TO CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES
g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER
h. REQUIRE A COMSEC ACCOUNT
i. HAVE TEM PEST REQUIREMENTS
j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS
k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE
l. OTHER (Specify)

(b)(2)

(b)(2)

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate Government authority. Proposed public release shall be submitted for approval prior to release.

☐ Direct ☒ Through (Specify):

OSD, Ballistic Missile Defense Organization
7100 Defense Pentagon, BMDO/SRE

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) * for review.
* In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes: to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

(b)(2)

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. (If Yes, Identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

(b)(2)

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

(b)(2)

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL
MICHELE REICHELT

b. TITLE
Contracting Officer

c. TELEPHONE (Include Area Code)
(703) 604-4298


d. ADDRESS (Include Zip Code)

Ballistic Missile Defense Organization
1725 Jefferson Davis Highway, Suite 809
Arlington, Virginia 22202

e. SIGNATURE



17. REQUIRED DISTRIBUTION

- | | |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | a. CONTRACTOR |
| <input type="checkbox"/> | b. SUBCONTRACTOR |
| <input checked="" type="checkbox"/> | c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR |
| <input type="checkbox"/> | d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION |
| <input checked="" type="checkbox"/> | e. ADMINISTRATIVE CONTRACTING OFFICER |
| <input checked="" type="checkbox"/> | f. OTHERS AS NECESSARY: BMDO/DSIS  |

Attachment 3
HQ0006-97-C-0018

BALLISTIC MISSILE DEFENSE REQUEST FOR TRAVEL
(BMDO FORM 110)

REQUEST FOR CONTRACTOR TRAVEL

SECTION A - TO BE COMPLETED BY INITIATOR

1. FIRM REQUESTING TRAVEL

NAME _____

ADDRESS _____

TELEPHONE NO. _____

2. NAME OF INDIVIDUAL(S) TRAVELING - (List any Contractor/Subcontractor personnel making trip on separate travel form)

TYPED NAME (Last, First, MI) _____

3. CONTRACT NUMBER (enter the contract number for which the travel efforts supports) _____

4. TASK NUMBER (if Applicable) _____

5. PURPOSE OF TRAVEL _____

6. DESTINATION(S) _____

7. DURATION OF TRAVEL (Include dates) _____

ESTIMATED COSTS:

TRAVEL _____

LODGING _____

PER DIEM _____

RENTAL CAR _____

OTHER _____

TOTAL COST _____

DATE

FROM

ITINERARY

TO

PER DIEM RATE

LODGING

M&IE

SECTION B - TO BE COMPLETED BY GOVERNMENT OFFICIAL WITH AUTHORIZATION FOR APPROVAL

☐

APPROVED

☐

DISAPPROVED

REMARKS: _____

GOVERNMENT OFFICIAL AUTHORIZING TRAVEL _____

TYPED NAME/CODE _____

DATE SIGNED (YYMMDD) _____

SIGNATURE _____

TELEPHONE NO. _____

Attachment 4
HQ0006-97-C-0018

OCI ANALYSIS/DISCLOSURE FORM

1. Contract Number HQ0006-97-C-0018	2. Program Title Audio Visual and Telecommunications Services	
3. Contractor Name and Address 	4. Telephone Number and POC 	
5. Type of work to be performed under this solicitation: (a) Providing Systems Engineering and Technical Direction () (b) Preparing Specifications or Work Statements () (c) Providing Technical Evaluation or Advisory and Assistance Services (X)		
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> Other BMDO or BMD-related work requiring analysis and determination: </div> <div style="width: 65%;"> 6. Contract Number and Program Title </div> </div>		
7. Brief Summary/Description of work performed under Block 6 action: 		
8. Relationship between requirements of Block 1 action and work performed under Block 6 action (If None, State Why): 		
9. Offeror/Contractor OCI Evaluation and Assessment (If either answer is yes, attach a copy of the SOW and complete Block 10): <div style="margin-left: 40px;"> (a) Does Actual OCI exist? () Yes () No (b) Does Potential OCI exist? () Yes () No </div>		
10. Summary of actual/potential OCI, including actions planned to avoid, neutralize, or mitigate conflict or potential conflict: 		
11. Typed Name of Responsible Official 	12. Signature 	13. Date
14. Typed Name of Contracting Officer 	15. Approval Signature 	16. Date

INSTRUCTIONS FOR COMPLETING OCI ANALYSIS/DISCLOSURE FORM

Blocks 3 and 4: Self explanatory.

Block 6: Fill in the number and the short, official title by which the contract or subcontract requiring analysis and determination is formally known. This is work that has already been awarded, is being performed by your company, and requires a comparison with that work described in Blocks 1-5. **NOTE:** One OCI Analysis/Disclosure Form shall be submitted for **EACH** BMD or BMD-related contract or subcontract currently being performed.

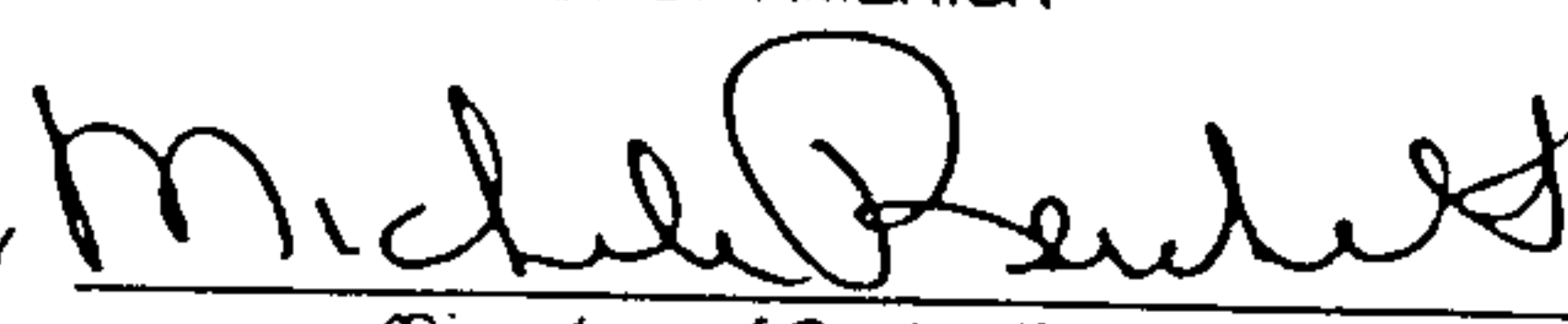
Block 7: Provide a brief, but specific, narrative summary of the SOW and work performed on the contract or subcontract listed in Block 6, including the period of performance and the value.

Block 8: Provide a brief, but specific, narrative summary of **ANY** relationship between the work to be performed under the action listed in Block 1 and the previous work performed under the action listed in Block 6. Please be as specific as possible by citing the specific RFP/SOW paragraph where possible.

Block 9: Place an "X" in the appropriate () for your responses.

Block 10: If you answer yes either to 9(a) or to 9(b), provide a summary of the actual or potential OCI.

Blocks 11, 12, and 13: Provide the name of your company official with responsibility for and/or authority to discuss and commit the company on matters relating to OCI issues. That official should then sign and date each form.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">U</div>		PAGE 1 OF 1 PAGES	
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">P00001</div>		3. EFFECTIVE DATE <div style="text-align: center;">See Blk. 16c</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">N/A</div>		5. PROJECT NO. (If applicable)	
6. ISSUED BY Department of Defense Ballistic Missile Defense Organization 1725 Jefferson Davis Highway, Suite 809 Arlington, VA 22202 ATTN: Michele Reichelt		CODE HQ0006		7. ADMINISTERED BY (If other than Item 6) DCMC Baltimore ATTN: Chesapeake 200 Towsontown Blvd., West Towson, MD 21204-5299		CODE S2402A	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) U.S. Small Business Administration Washington District Office 1111 18 th Street, N.W. 6 th Floor P.O. Box 19993 Washington, D.C. Subcontractor: Signal, Inc. 3040 Williams Drive, Suite 200 Fairfax, VA 22031				(✓)		9A. AMENDMENT OF SOLICITATION NO.	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input checked="" type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NO. <div style="text-align: center;">HQ0006-97-C-0018</div>	
				<input checked="" type="checkbox"/>		10B. DATED (SEE ITEM 13) <div style="text-align: center;">97OCT01</div>	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <div style="text-align: center;">N/A</div>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). <input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <input type="checkbox"/> D. OTHER Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to reallocate funds in contract Section/Paragraph G-8, Allotment of Funds. Accordingly, the contract is changed as follows: Section/Paragraph G-8, Allotment of Funds, is changed to reflect the application of allotment of funds to incorporate CLINs 0002, 0003, and 0004 in addition to the already stated CLIN 0001. Contract change page 12 is attached and incorporates this change.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <div style="text-align: center;">MICHELE REICHEL</div>			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
<div style="text-align: center;">_____ (Signature of person authorized to sign)</div>				BY  (Signature of Contracting Officer)		<div style="text-align: center;">30 Sep 97</div>	

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

MICHELE REICHEL

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

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Computer Generated

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

c. Final payment shall be made in accordance with FAR 52.216-7, "Allowable Cost and Payment." The Contractor shall establish compliance with all terms of the contract by submitting a signed copy of the Material Inspection and Receiving Report (DD Form 250) or Letter of Transmittal, as applicable.

G-6 REMITTANCE ADDRESS

Payment of invoices furnished by the Contractor shall be sent to the following address:

SIGNAL Corporation

P.O. Box 631070

Baltimore, MD 21263-1070

The following information is provided, if applicable, pursuant to FAR 52.232-33, Mandatory Information for Electronic Funds Transfer Payment, in Section I:

Nations Bank, NA

8300 Greensboro Drive

(b)(4)

G-7 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

This contract may be funded by multiple accounting classifications. The Contractor shall submit vouchers as required by provision G-5. The Defense Finance and Accounting Service shall make payments from those Accounting Classification Reference Numbers (ACRNs) assigned to each CLIN.

G-8 ALLOTMENT OF FUNDS

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, is as follows:

CLIN 0001 through 0004	\$187,000
Estimated funds exhaustion date	December 15, 1997

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U
PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Blk. 16c	4. REQUISITION/PURCHASE REQ. NO. P0007/5505	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Defense Ballistic Missile Defense Organization 1725 Jefferson Davis Highway, Suite 809 Arlington, VA 22202 ATTN: Peggie Smith (703) 604-4619		7. ADMINISTERED BY (If other than Item 6) DCMC Baltimore ATTN: Chesapeake 200 Towsontown Blvd., West Towson, MD 21204-5299	

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) U.S. Small Business Administration Washington District Office 1110 Vermont Ave., NW, 9 th FL P.O. Box 34500 Washington, D.C. 20043		<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. HQ0006-97-C-0018 <input type="checkbox"/> 10B. DATED (SEE ITEM 13) 97OCT01
Subcontractor: Signal Corporation 3040 Williams Drive, Suite 200 Fairfax, VA 22031		
CODE	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or
 (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION/PARAGRAPH G-9, CONTRACT PAGE 13, \$685,200 (INCREASE)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

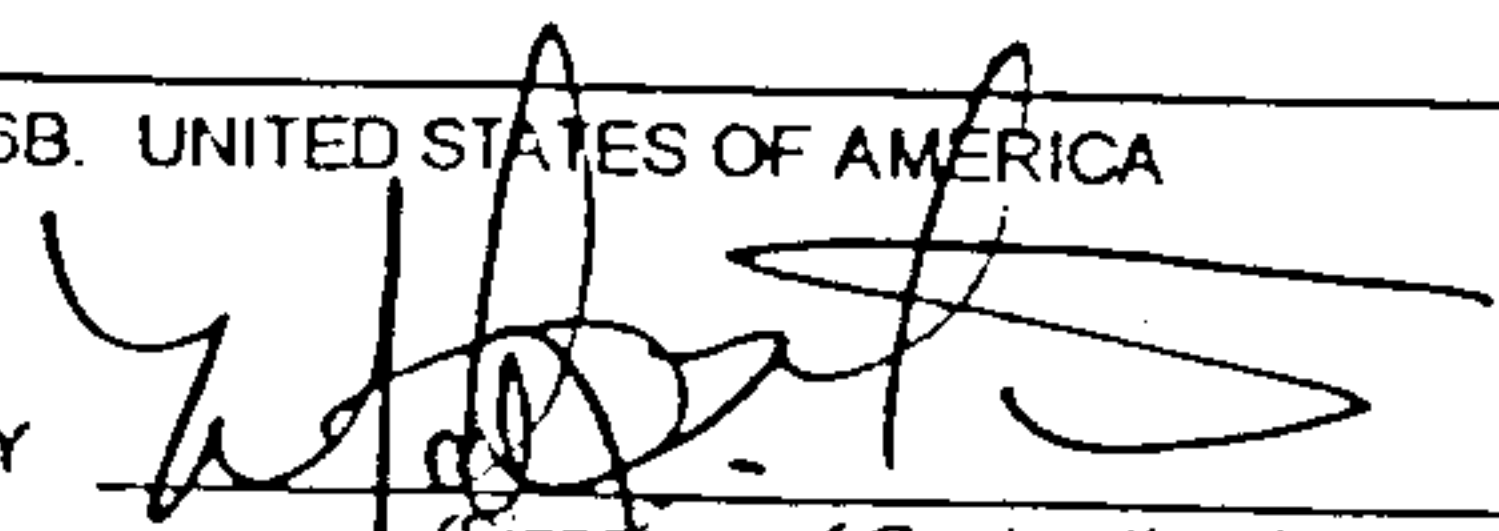
<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER Specify type of modification and authority) UNILATERAL PURSUANT TO FAR 52.232-22 LIMITATION OF FUNDS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding to the contract, and revise the period of performance said funds are estimated to support.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARCUS A. LIVINGSTON, LTCOL, USAF	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED OCT 24 1997

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

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Prescribed by GSA
FAR (48 CFR) 53.243

Item 14. DESCRIPTION OF AMENDMENT/MODIFICATION (CONTINUED)

1. Section/Paragraph G-8, ALLOTMENT OF FUNDS, is revised to reflect an increase in incremental funding as stated in item 2., below. As a result of this increase the total funding allotted to the contract is increased from \$187,000 by \$685,200 to \$872,200. See attached contract page 12 which incorporates the above identified change to Section/Paragraph G-8.

2. Section/Paragraph G-9, ACCOUNTING AND APPROPRIATION DATA, is hereby revised by adding incremental funding in the amount of \$685,200 to newly established ACRN AB for payment of CLINs 0001 through 0004. See attached contract change page 13 which incorporates the above identified change to Section/Paragraph G-9.

P00002

c. Final payment shall be made in accordance with FAR 52.216-7, "Allowable Cost and Payment." The Contractor shall establish compliance with all terms of the contract by submitting a signed copy of the Material Inspection and Receiving Report (DD Form 250) or Letter of Transmittal, as applicable.

G-6 REMITTANCE ADDRESS

Payment of invoices furnished by the Contractor shall be sent to the following address:

SIGNAL Corporation

P.O. Box 631070

Baltimore, MD 21263-1070

The following information is provided, if applicable, pursuant to FAR 52.232-33, Mandatory Information for Electronic Funds Transfer Payment, in Section I:

Nations Bank, NA

8300 Greensboro Drive

(b)(4)

G-7 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

This contract may be funded by multiple accounting classifications. The Contractor shall submit vouchers as required by provision G-5. The Defense Finance and Accounting Service shall make payments from those Accounting Classification Reference Numbers (ACRNs) assigned to each CLIN.

G-8 ALLOTMENT OF FUNDS

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, is as follows:

CLIN 0001 through 0004

\$872,200

Estimated funds exhaustion date

September 30, 1998

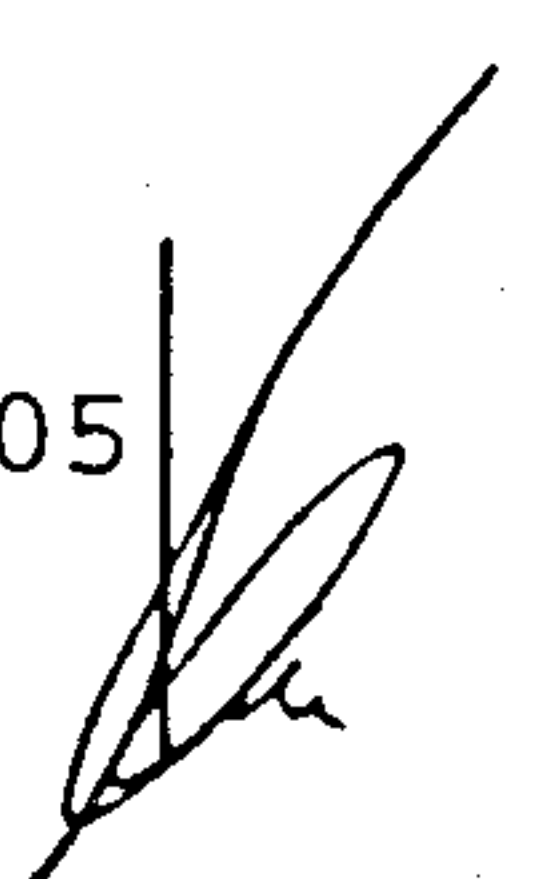
G-9 ACCOUNTING AND APPROPRIATION DATA

As required by DFARS 204.7104, informational subline items (SUBCLINS) are used to identify each accounting classification citation assigned to a CLIN:

CLINS 0001 THROUGH 0004

ACRN: AA
ACCT CLASS: 9770400.2520 0801 P7872 2545 012123 DGAC75053
AMOUNT: \$0 (NO CHANGE)
TOTAL ACRN: \$187,000

ACRN: AB
ACCT CLASS: 9780400.2520 0801 P8871 2546 012123 DGAC85505
AMOUNT: \$685,200 (INCREASE)
TOTAL ACRN: \$685,200



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE 1 OF 1 PAGES
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Blk. 16c	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) S2402A
6. ISSUED BY Department of Defense Ballistic Missile Defense Organization 1725 Jefferson Davis Highway, Suite 809 Arlington, VA 22202 ATTN: Peggie Smith (703) 604-4619		7. ADMINISTERED BY (If other than Item 6) DCMC Baltimore ATTN: Chesapeake 200 Towsontown Blvd., West Towson, MD 21204-5299	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP. Code) U.S. Small Business Administration Washington District Office 1110 Vermont Ave., NW, 9 th FL P.O. Box 34500 Washington, D.C. 20043		<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. HQ0006-97-C-0018 <input type="checkbox"/> 10B. DATED (SEE ITEM 13) 97OCT01	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

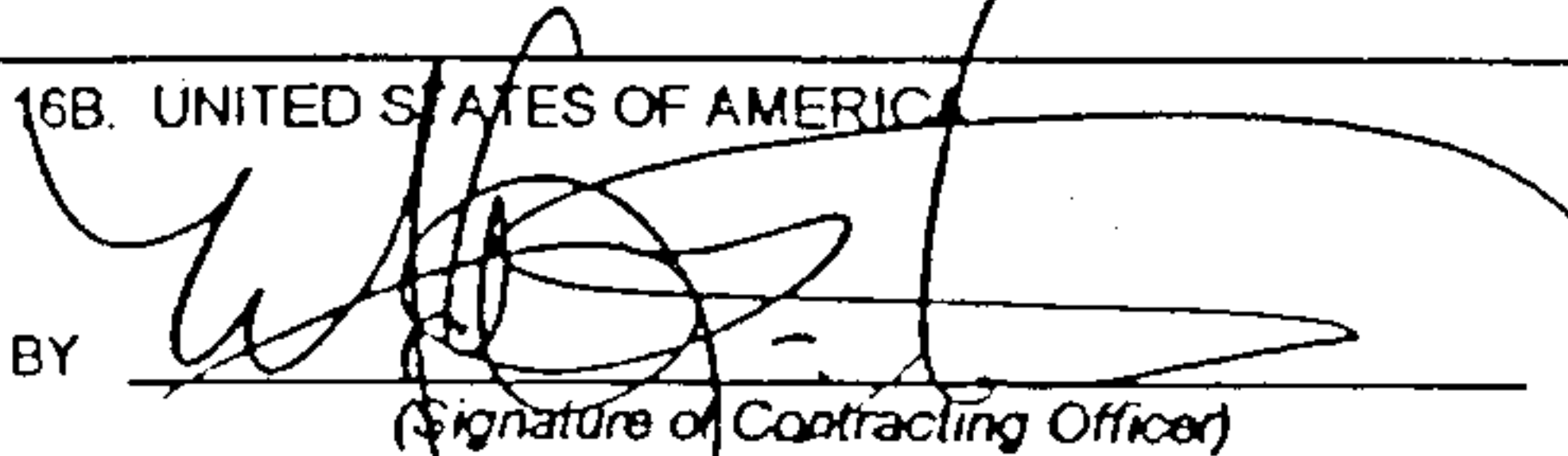
<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification revises Section J, Exhibits A, CDRL A005 (Funds and Labor Hour Expenditure Report) by adding a copy of Attachment 1 (Data Description DI-FNCL-81537) to CDRL A005. The aforementioned Attachment 1, pages 1 through 7, is included herein.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARCUS A. LIVINGSTON, LTCOL, USAF	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED NOV 17 1997
(Signature of person authorized to sign)			

DATA ITEM DESCRIPTION

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503.

1. TITLE FUNDS & LABOR HOUR EXPENDITURE REPORT		2. IDENTIFICATION NUMBER DI-FNCL-81537	
3. DESCRIPTION/PURPOSE 3.1 This report provides Government visibility into contractor direct and indirect expenditures under Research & Development and Services contracts. It tracks both planned and actual expenditures and labor hours against baseline values, and provides estimates at completion.			
4. APPROVAL DATE (YYMMDD) 970313	5. OFFICE OF PRIMARY RESPONSIBILITY (OPRI) BMDO/POC	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE
7. APPLICATION/INTERRELATIONSHIP 7.1 This DID contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract. 7.2 This DID is applicable to time and material, research and development and other contracts where use of Cost Performance Reporting (CPR) or Cost/Schedule Status Reporting (C/SSR) is not appropriate and as an alternative to DI-FNCL-80331, Funds and Man-Hour Expenditure Report. It is not applicable to fixed-price contracts. It is acquired on a periodic (normally monthly) basis. 3 It is not intended that all the requirements contained herein should be applied to every contract or program phase. Portions of this DID are subject to deletion tailoring depending on the management requirements of the solicitation/contract in which it is applied.			
8. APPROVAL LIMITATION	9a. APPLICABLE FORMS	9b. AMSC NUMBER D7248	
10. PREPARATION INSTRUCTIONS 10.1 General. The Funds & Labor Hour Expenditure Report shall contain the following data: a. A tabular listing of contract baseline values, along with actual labor hours and expenditures inclusive of the reporting period compared to the latest negotiated change, including estimate at completion. b. A graphical plot of actual expenditures versus planned dollars projected to completion along with a plot of current funding. c. A graphical plot of actual labor hours versus planned labor hours projected to completion. 10.2 Scope. Data identified under 10.1 shall be provided for the following reporting units, to the extent applicable to the contract: a. Total contract. b. Period Of Performance (POP), base period and options.			
11. DISTRIBUTION STATEMENT <u>DISTRIBUTION STATEMENT A:</u> Approved for public release; distribution is unlimited.			

Block 7, Application/Interrelationship (Continued)

7.4 This DID is related to DI-MGMT-80507A, Project Planning Chart (other than fixed price contracts), DI-FNCL-80003, Man-hours Expenditure Chart, and DI-FNCL-80331, Funds and Man-hour Expenditure Report.

Block 10, Preparation Instructions (Continued)

10.2 Scope. (Continued)

- c. Contract Line Item Numbers (CLINs) associated with applicable POP.
- d. Task Orders/ Delivery Orders (TOs/DOs) associated with applicable CLINs.

10.3 Format and Content. Each detailed report shall contain the following:

10.3.1 Monthly Funds & Labor Hour Expenditure Report. This chart shall contain the following data elements (see Figure 1):

a. The table heading on the left side shall include contract number, latest executed modifications, contract type (cost and fee arrangements, CPFF, CPAF, etc.), report description (Contract Summary, Option 1, CLIN, etc.). The table heading on the right side shall include preparation date, reporting period, POP, and funding.

b. The elements shall contain a breakdown by the following categories: Direct Labor Hours, Total Labor Unburdened \$), Other Direct Costs (ODCs)(\$), Total Indirect Costs (\$), Overall Cost (\$), and Fee (\$)

Line 1, Direct Labor, shall identify direct labor hours (as awarded or later modified) for both Prime Contractor and Subcontractor:

- For Level of Effort (LOE) type contracts, by the labor categories negotiated in the contract.
- For completion type contracts, by total labor hours.

Line 2, Total Labor (unburdened), shall provide a subtotal of Direct (unburdened) Labor Dollars for the Prime Contractor.

Line 3, Other Direct Costs, shall identify ODCs for the prime contractor:

- For LOE type contracts, by facilities (rent, equipment, etc.), travel (including subsistence and other allowable costs related to travel) and any minor categories listed in "other," and resulting total ODCs.
- For completion type contracts, by total ODCs.

Line 4, Total Indirect Costs, shall identify the Prime Contractor's Total Indirect Cost amount.

Line 5, Overall Cost, shall provide Overall Cost for the Prime Contractor and Subcontractors.

(Continued on Page 3)

Block 10, Preparation Instructions (Continued)

10.3.1 Monthly Funds & Labor Hour Expenditure Report. (Continued)

Line 6, Fee, shall provide the Fee amount for the Prime Contractor. Cost Plus Fee amount shall be identified.

Open/Outstanding Commitments (the estimated dollar obligations, excluding accrued expenditures, to vendors or subcontractors including any termination liability) shall be identified, and amount plus commitments shall be provided.

c. Column "A" shall be labeled Current Contract Baseline. This column shall contain a total summary of the latest negotiated contract up to and including the fully executed modification identified in the table heading. Column "A1" shall contain all data for the Prime Contractor. Column "A2" shall contain all data for the Subcontractors. Column "A3" shall contain the combined total data for both the Prime Contractor and the Subcontractors.

d. Column "B" is applicable only to contracts with a requirement for task/delivery orders and shall be labeled Task/ Delivery Order Authorized. This column shall contain a total summary of the latest authorized task/delivery orders.

e. Column "C" shall be labeled Reporting Period Expenditures. This column shall contain a total summary of expenditure data for the current reporting period. Expenditures are recorded costs as defined within FAR Clause 52.215-7, Allowable Cost and Payment, plus the estimated fee earned. Such costs include: (1) actual payments for services or items purchased directly for the contract, and (2) costs incurred, but not necessarily paid, for direct labor, direct travel, other direct costs, and allocated indirect costs.

f. Column "D" shall be labeled Cumulative Expenditures to Date. This column shall contain a total summary of expenditure data from inception through the current reporting period. Expenditures are recorded costs as defined within FAR Clause 52.215-7, Allowable Cost and Payment, plus the estimated fee earned. Such costs include: (1) actual payments for services or items purchased directly for the contract, and (2) costs incurred, but not necessarily paid, for direct labor, direct travel, other direct costs, and allocated indirect costs. Cumulative expenditures that result in a variance of ± 10 percent of the Cumulative Planned in both of the graphs shall be explained in the "Remarks" section.

g. Column "E" shall be labeled Estimate at Completion. This column shall contain an estimate of the final total cost at completion of the work effort. Estimates that vary from section 10.3.1. c, Current Contract Baseline, by ± 10 percent shall be explained in the "Remarks" section.

10.3.2 Funds Expenditure Graph. A funds expenditure graph shall be included. The graph shall portray, on a monthly basis, the planned versus actual dollar expenditures (including fee, except for CPAF contracts) along with funding for the applicable report. The graph shall include a corresponding table of figures, specifying period and cumulative data for planned and actual expenditures, and funding (see Figure 2).

10.3.3 Hours Expenditure Graph. A labor hour graph shall be included. The graph shall portray, on a monthly basis, the planned versus actual total labor hours for the applicable work. The graph shall include a corresponding table of figures specifying period and cumulative data for planned and actual labor hours (see Figure 3).

PROPRIETARY INFORMATION*

CONTRACT NO. CONTRACT TYPE: REPORT DESCRIPTION:		THRU MOD:										MONTHLY FUNDS & LABOR RATE EXPENDITURE REPORT										PREPARATION DATE:									
												REPORTING PERIOD FROM: THRU THRU										PERIOD OF PERFORMANCE: FUNDING:									
		A			B			C			D			E																	
		CURRENT CONTRACT BASELINE			TASK/DELIVERY ORDER AUTHORIZED (IF APPLICABLE)			REPORTING PERIOD EXPENDITURES			CUMULATIVE EXPENDITURES TO DATE			ESTIMATE AT COMPLETION																	
		A1	A2	A3	B1	B2	B3	C1	C2	C3	D1	D2	D3	E1	E2	E3															
		PRIME	SUBS	TTL	PRIME	SUBS	TTL	PRIME	SUBS	TTL	PRIME	SUBS	TTL	PRIME	SUBS	TTL															
1. DIRECT LABOR (HRS)																															
PROGRAM MANAGER																															
PRINCIPAL ENGINEER																															
SENIOR ENGINEER																															
SENIOR ANALYST																															
ENGINEER																															
ANALYST																															
ASSOCIATE ENGINEER																															
ASSOCIATE ANALYST																															
ADMINISTRATIVE																															
OTHER																															
TOTAL LABOR (HOURS)																															
2. TOTAL LABOR		\$			\$			\$			\$			\$																	

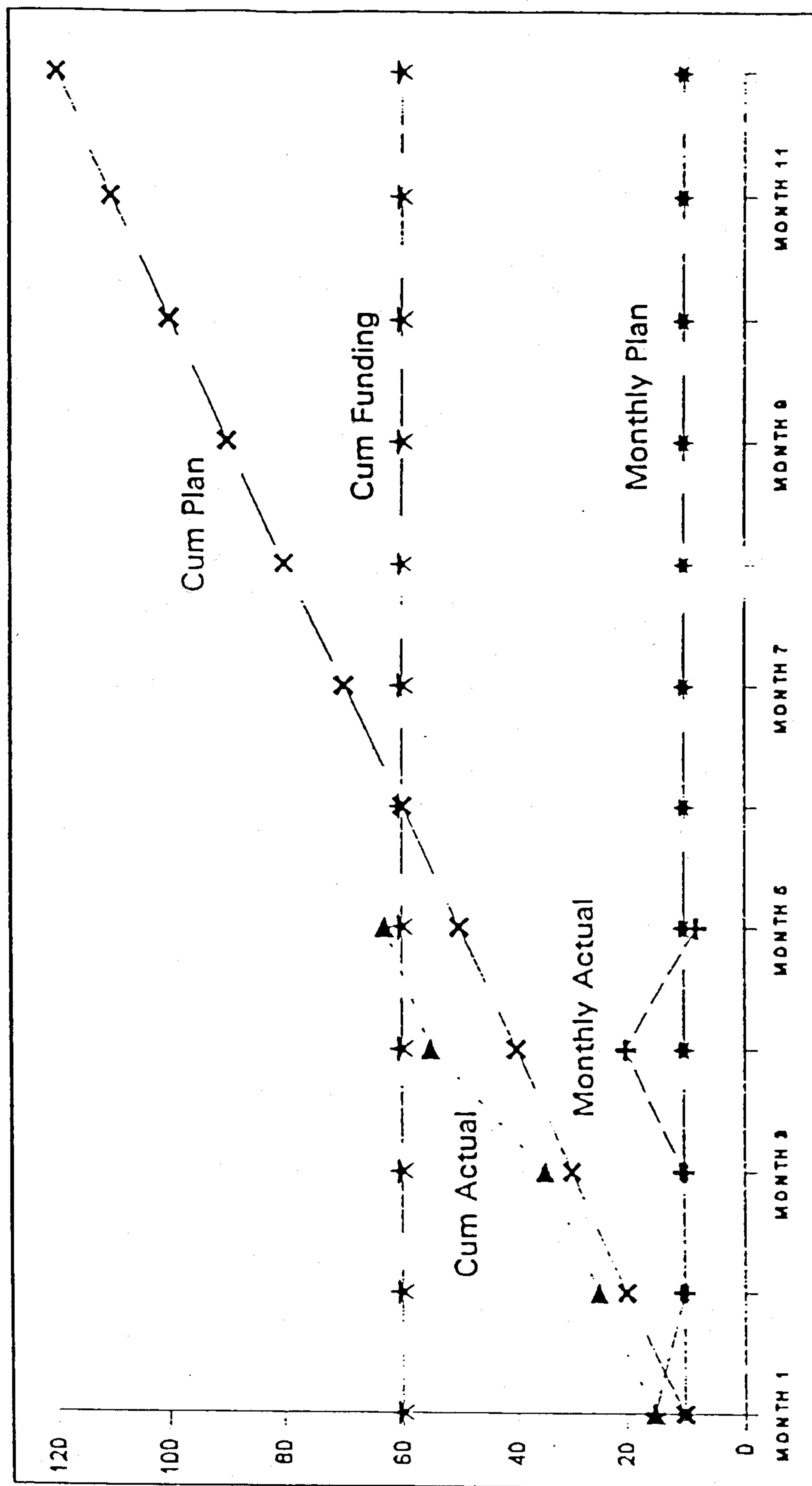
FIGURE 1. Monthly funds & labor hour expenditure report.

	A			B			C			D			E		
	CURRENT CONTRACT BASELINE			TASK/DELIVERY ORDER AUTHORIZED (IF APPLICABLE)			REPORTING PERIOD EXPENDITURES			CUMULATIVE EXPENDITURES TO DATE			ESTIMATE AT COMPLETION		
	A1	A2	A3	B1	B2	B3	C1	C2	C3	D1	D2	D3	E1	E2	E3
	PRIME	SUBS	TTL	PRIME	SUBS	TTL	PRIME	SUBS	TTL	PRIME	SUBS	TTL	PRIME	SUBS	TTL
3. OTHER DIRECT COSTS (ODCs)	\$			\$			\$			\$			\$		
FACILITIES	\$			\$			\$			\$			\$		
TRAVEL	\$			\$			\$			\$			\$		
OTHER	\$			\$			\$			\$			\$		
4. TOTAL INDIRECT COSTS	\$			\$			\$			\$			\$		
5. OVERALL COSTS	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
6. FEE															
COST PLUS FEE															
OPEN/OUTSTANDING COMMITMENTS										\$					
TOTAL COMMITMENTS & EXPENDITURES												\$			
REMARKS:															

*This report includes data that shall not be disclosed outside the government and shall not be duplicated, used, or disclosed, in whole or in part, for any other purpose than to evaluate this report. This restriction does not limit the government's right to use information contained in this data if it is obtained from another source.

REPORTING PERIOD:

CONTRACT NO:
CONTRACT TYPE:
REPORT DESCRIPTION:



MONTHLY PLAN	10	10	10	10	10	10	10	10	10	10	10
CUM PLAN	10	20	30	40	50	60	70	80	90	100	110
MONTHLY ACTUAL	15	10	10	20	8						
CUM ACTUAL	15	25	35	55	63						
CUM FUNDING	60	60	60	60	60	60	60	60	60	60	60

FIGURE 2. Funds expenditure graph

REPORTING PERIOD:

CONTRACT NO:
CONTRACT TYPE:
REPORT DESCRIPTION:

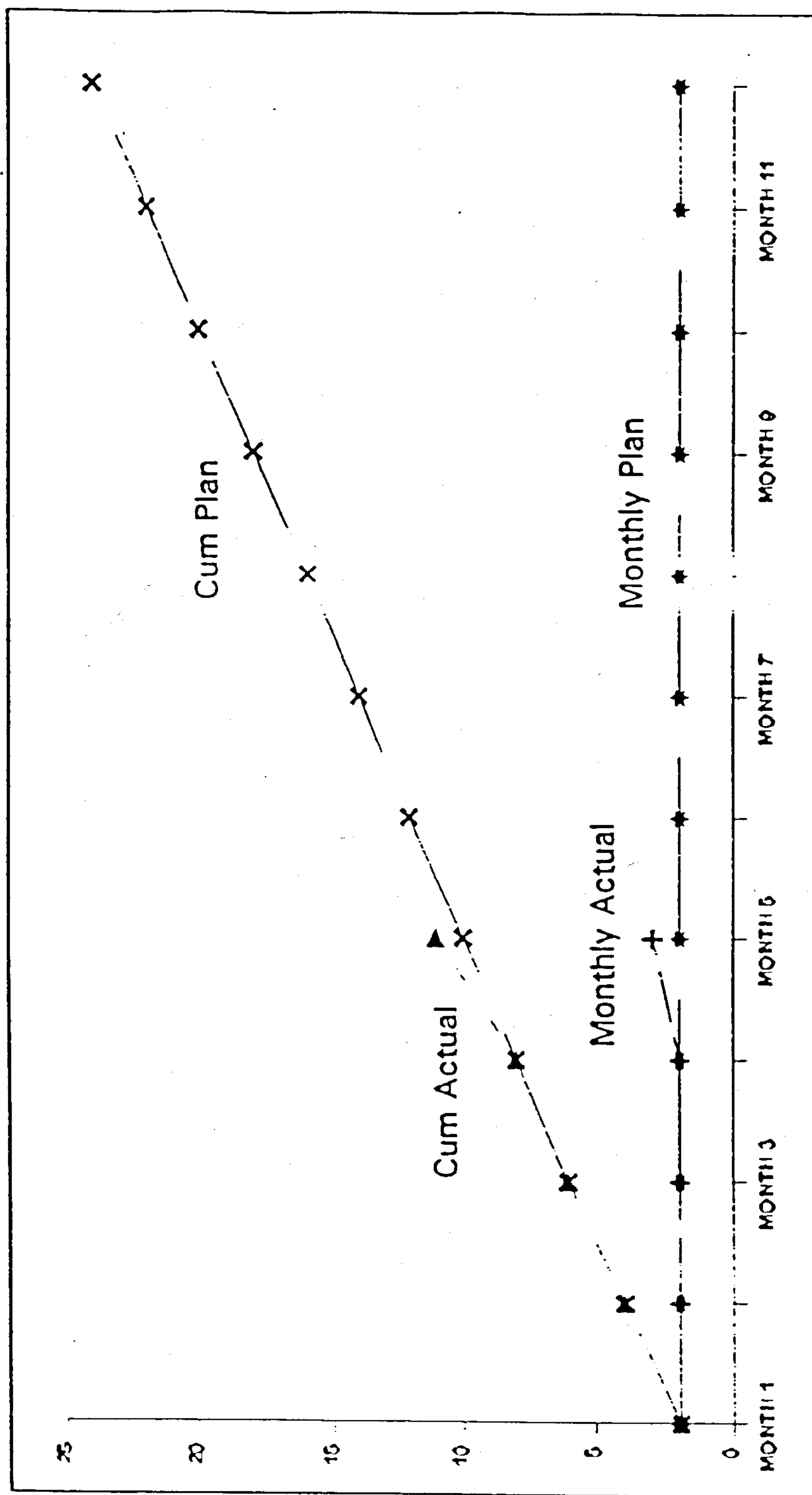


FIGURE 3. Hours expenditure graph

MONTHLY PLAN	2	2	2	2	2	2	2	2	2	2	2
CUM PLAN	2	4	6	8	10	12	14	16	18	20	22
MONTHLY ACTUAL	2	2	2	2	3						
CUM ACTUAL	2	4	6	8	11						

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Blk. 16c	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) S2402A
6. ISSUED BY Department of Defense Ballistic Missile Defense Organization 1725 Jefferson Davis Highway, Suite 809 Arlington, VA 22202 ATTN: Peggie Smith (703) 604-4619		7. ADMINISTERED BY (If other than Item 6) DCMC Baltimore ATTN: Chesapeake 200 Towsontown Blvd., West Towson, MD 21204-5299	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) U.S. Small Business Administration Washington District Office 1110 Vermont Ave., NW, 9 th FL P.O. Box 34500 Washington, D.C. 20043		<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. HQ0006-97-C-0018 <input type="checkbox"/> 10B. DATED (SEE ITEM 13) 97OCT01	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)**N/A****13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes-Cost Reimbursement Alternate I, and Mutual Agreement of Parties
<input type="checkbox"/>	D. OTHER Specify type of modification and authority)

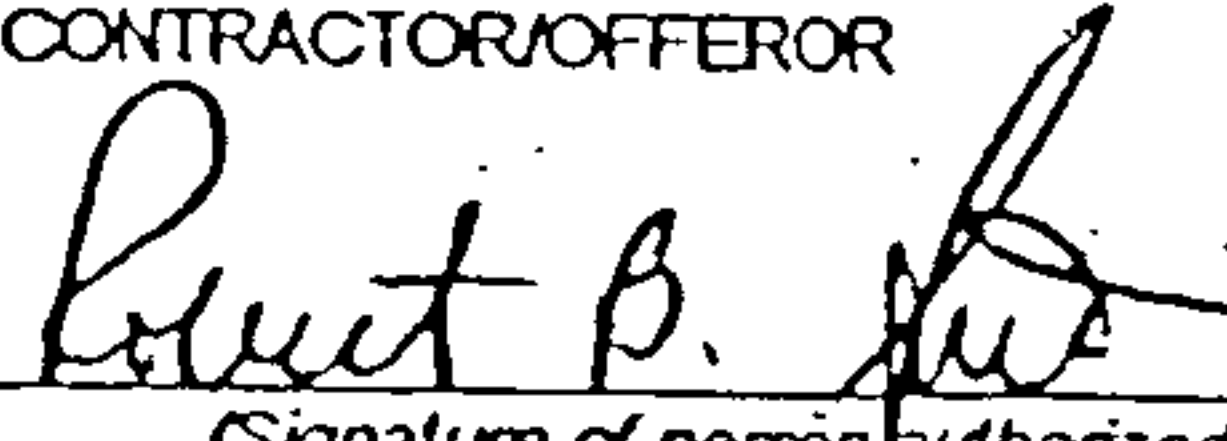
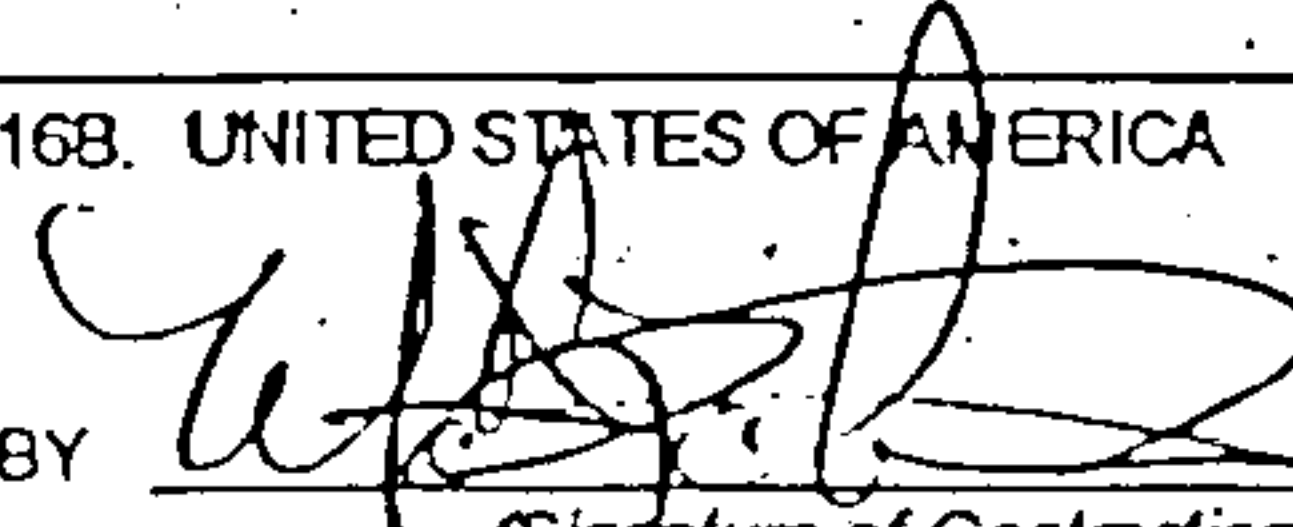
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 4 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This purpose of this modification is to incorporate administrative changes to Section B; a personnel security requirement in contract provision H-8, Key Personnel; and changes to Section J, Attachment 1, Statement of Work. Accordingly, the contract is changed as follows:

(Continued on page 2)

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Robert B. Smith Senior Vice President For Administration		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARCUS A. LIVINGSTON, LTCOL, USAF	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 5/7/98	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED MAY 18 1998

Item 14. DESCRIPTION OF AMENDMENT/MODIFICATION (CONTINUED):

1. SECTION/PARAGRAPH B-1, LINE ITEM DESCRIPTION, is revised for clarification to reflect the annotation of "Non fee-bearing" for CLINs 0002, 0004, 0102, and 0202.

See attached contract change pages 3, 4, and 5 which incorporate the above identified change to Section B-1.

2. SECTION H, SPECIAL CONTRACT REQUIREMENTS, TABLE OF CONTENTS, is revised to change the title of provision H-8 from Key Personnel to Key Personnel and Personnel Security Clearance Qualifications.

See attached contract page 14 which incorporates the above identified change to Section H.

3. SECTION/PARAGRAPH H-8, KEY PERSONNEL, is revised as follows:

- a. Change title of Paragraph H-8 from Key Personnel to Key Personnel and Personnel Security Clearance Qualifications.

- b. Add as subparagraph "d":

- "d. All personnel performing under this contract shall possess a (b)(2) security clearance upon commencement of work."

See attached contract pages 20 through 26 which incorporate the above identified changes to Section/Paragraph H-8.

NOTE: Change pages 22 through 26 contain no specific changes other than the movement of text from one page to another.

4. SECTION J, LIST OF ATTACHMENTS, PAGE 35, is revised to reflect the new date for Attachment 1, Statement of Work, as April 17, 1998.

See attached contract change page 35 which incorporates the above identified change to Section J, List of Attachments.

5. SECTION J/ATTACHMENT 1 (STATEMENT OF WORK-SOW), COVER PAGE, AND PARAGRAPHS 3.2.c. AND 4, are hereby revised as follows:

a. SOW Cover page, is revised to reflect "Revision April 17, 1998."

b. SOW Paragraph 3.2.c., bullet #2, is changed to read as follows:

"Leasing equipment (See SOW Paragraph 4.d.)"

c. SOW Paragraph 4, is changed to add the following:

"c. The Contractor shall provide for the operation and maintenance of telephone lines in support of the VTC scheduling system (SOW 3.3, Video Teleconferencing Services). These telephone line operation and maintenance costs will be charged to the Training, Travel, and Maintenance contract line item."

"d. The Contractor may lease equipment with Contracting Officer approval in support of BMDO conferences (SOW 3.2.c.), when prevailing conditions indicate that such action is more cost effective for the Government. The Contracting Officer is the approval authority for leasing of equipment in accordance with contract provision H-10, Government Property and Acquisition of Facilities. All leasing of equipment costs will be charged to the Training, Travel, and Maintenance contract line item."

See attached SOW change pages: Cover/Title Page, pages 6 and 10 which incorporate the above identified changes to the SOW.

6. As a result of this modification there is no change to the contract Estimated Cost, Fixed Fee, and Estimated Cost-Plus-Fixed-Fee.

PART I - THE SCHEDULE

SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS

B-1 LINE ITEM DESCRIPTION

In accordance with this contract, the Contractor shall furnish all materials, labor, equipment and facilities, except as specified herein to be furnished by the Government, and shall do all that which is necessary or incidental to the satisfactory and timely performance of the following:

a. BASE PERIOD

CONTRACT
LINE ITEM

<u>NO.</u> <u>(CLIN)</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
0001	Operation and Maintenance of Management Information Center (MIC), Teleconferencing Network, and Audio/Visual Equipment in accordance with Section C and paragraph 3 of the SOW, Attachment 1.	1	LOT	
	Estimated Cost:			\$749,300
	Fixed Fee:			\$ 44,900
	Estimated Cost-Plus-Fixed-Fee:			\$794,200
0002	Training, Travel, and Maintenance support in accordance with Section C and Paragraph 4 of the SOW, Attachment 1. (Non fee-bearing)	1	LOT	
	Estimated Cost:			\$75,000*
0003	The Contractor shall provide data in accordance with Section C-2, Reports and other Deliverables			Not Separately Priced (NSP)
0004	Installation of telephone lines in support of the electronic scheduling system, Section C and paragraph 3.3 of the SOW, and in accordance with the precontract cost agreement, paragraph H-12. (Non fee-bearing)	1	LOT	
	Estimated Cost:			\$3,000

* This amount is provided as a Government estimate only. The actual requirement during the contract may be more or less depending upon the need of the Government.

b. OPTION 1

The Government may exercise the option for the effort set forth below by the Contracting Officer's issuance of a modification exercising such right in accordance with Special Provision H-9.

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
0101	Operation and Maintenance of Management Information Center (MIC), Teleconferencing Network, and Audio/Visual Equipment in accordance with Section C and paragraph 3 of the SOW, Attachment 1.	1	LOT	
	Estimated Cost:			\$773,207
	Fixed Fee:			\$ 46,332
	Estimated Cost-Plus-Fixed-Fee:			\$819,539
0102	Training, Travel, and Maintenance support in accordance with Section C and paragraph 4 of the SOW, Attachment 1. (Non fee-bearing)	1	LOT	
	Estimated Cost:			\$75,000*
0103	The Contractor shall provide data in accordance with Section C-2, Reports and other Deliverables.			Not Separately Priced (NSP)

* This amount is provided as a Government estimate only. The actual requirement during the contract may be more or less depending upon the need of the Government.

c. OPTION 2

The Government may exercise the option for the effort set forth below by the Contracting Officer's issuance of a modification exercising such right in accordance with Special Provision H-9.

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
0201	Operation and Maintenance of Management Information Center (MIC), Teleconferencing Network, and Audio/Visual Equipment in accordance with Section C and paragraph 3 of the SOW, Attachment 1.	1	LOT	
	Estimated Cost:			\$805,005
	Fixed Fee:			\$ 48,238
	Estimated Cost-Plus-Fixed-Fee:			\$853,243
0202	Training, Travel, and Maintenance support in accordance with Section C and paragraph 4 of the SOW, Attachment 1. (Non fee-bearing)	1	LOT	
	Estimated Cost:			\$75,000*
0203	The Contractor shall provide data in accordance with Section C-2 Reports and other Deliverables.	1	LOT	Not Separately Priced (NSP)

* This amount is provided as a Government estimate only. The actual requirement during the contract may be more or less depending upon the need of the Government.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

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with the Contractor. This agreement does not relieve the Contractor of its responsibility to manage its subcontracts effectively, nor is it intended to establish privity of contract between the Government and such subcontractors.

e. Personnel from BMD Contractors or other Government agencies or Contractors are not authorized to direct the Contractor in any manner. The Contractor agrees to accept technical direction as follows: Whenever it becomes necessary to modify the contract and redirect the effort, a change order signed by the Contracting Officer, or a supplemental agreement signed by both the Contracting Officer and the Contractor, will be issued.

f. This clause shall not prejudice the Contractor or its subcontractors from negotiating separate organizational conflict of interest agreements with BMD Contractors; however, these agreements shall not restrict any of the Government's rights established pursuant to this clause.

H-7 BMDO VISIT AUTHORIZATION PROCEDURES

a. The Contractor shall submit all required visit clearances in accordance with DISCO regulations and will forward all visit requests, identifying the contract number, to:

Office of the Secretary of Defense
Ballistic Missile Defense Organization
7100 Defense Pentagon, BMDO/ACC
Washington, D.C. 20301-7100
Phone No.: (703) 695-8048 FAX No.: (703) 693-1526

b. The COR is authorized to approve visit requests for the Contracting Officer.

H-8 KEY PERSONNEL AND PERSONNEL SECURITY CLEARANCE QUALIFICATIONS

The Contractor shall notify the Contracting Officer and Contracting Officer's Representative prior to making any changes in key personnel. Key personnel are defined as follows:

a. Personnel identified in the proposal as key individuals to be assigned for participation in the performance of the contract.

b. Individuals designated as key personnel by agreement of the Government and the Contractor during negotiations.

Key personnel shall not be replaced unless the Contractor has demonstrated to the satisfaction of the Contracting Officer and Contracting Officer's Representative that: (1) replacement personnel are equal to or better than the qualifications of the personnel being replaced; or (2) the qualifications of the

proposed new personnel are equal to or better than the Personnel Qualifications of this contract as shown below.

c. The following positions with personnel qualifications are designated as key:

(1) Category: Program Manager/Supervisor

Personnel Qualifications:

Bachelors Degree,
5 years supervisory experience,
3 years program manager experience,
10 years relevant experience to that of the
SOW.

NOTE: Experience may be inclusive within
experience categories.

(2) Category: VTC Network Coordinator/Scheduler

Personnel Qualifications:

High School Diploma,
2 years network/VTC experience,
2 years supervisory or management experience,
1 year experience scheduling conferences.

NOTE: Experience may be inclusive within
experience categories.

d. All personnel performing under this contract shall possess a (b)(2) security clearance upon commencement of work.

H-9 EXERCISE OF OPTIONS

This contract is renewable in two increments at the unilateral option of the Government. An option shall be exercised by issuance, within 30 days prior to the end of the current contract period, of a unilateral modification for the subsequent option requirements, as set forth in Sections B and F.

H-10 GOVERNMENT PROPERTY AND ACQUISITION OF FACILITIES

The Government will provide the property and information listed in Attachment 1, Annex B for the performance of this contract. The Contractor shall maintain these in accordance with the clause at FAR 52.245-5, "Government Property (Cost Reimbursement, Time-and-Material, or Labor-Hour Contracts)." With the exception of this Government property, the Contractor agrees to provide all necessary facilities (as defined under FAR 45.301 and further defined under FAR 45.101 definitions of Plant Equipment and Real Property) for the performance of this contract. The term facilities includes all general purpose office equipment and automated data/information processing

equipment and software. Accordingly, the Contractor shall not purchase or lease facilities for the account of the Government without the express permission of the Contracting Officer. In no

case shall the cost to the Government for leased facilities, acquired under this contract, exceed the constructive cost of ownership. Additionally, acquisition or lease of facilities, if approved by the Contracting Officer, shall be provided at cost, applicable burdens applied, exclusive of prime Contractor fee/profit and exclusive of profit/fee of other profit centers or business units of the prime Contractor.

H-11 CONTRACTOR ACCESS TO PLANNING, PROGRAMMING, & BUDGETING
SYSTEM (PPBS) DATA (13 APR 92)

a. In order to perform the requirements of this contract, the Contractor shall be required to receive, review, analyze, and prepare (hereinafter shall be referred to as "process") reports/data which contain Government Planning, Programming, and Budgeting System (PPBS) data. However, the BMDO is authorized to release Ballistic Missile Defense (BMD)-related PPBS data to the Contractor only after:

(1) The BMDO obtains written authorization from the Office of the Secretary of Defense (OSD) to release the data to the Contractor; and

(2) Compliance with the provisions of this clause have been met.

b. The Prime Contractor shall provide the following information to the Contracting Officer within fifteen (15) days from the date of this contract:

(1) Affiliates (parent company, subsidiaries, joint ventures, and partnerships, etc.):

- (a) Company's name and complete address;
- (b) Affiliation; and
- (c) Nature of the company's business.

(2) Agents, consultants, and subcontractors related to this contract:

- (a) Company's name and complete address;
- (b) Relationship; and
- (c) Nature of the company's business.

The Contracting Officer shall be notified immediately in writing in the event of any changes in b.(1) and (2) above throughout the lifetime of this contract. With regard to competing on future BMDO procurements, the Contractor must abide by the organizational conflict of interest provisions of this contract.

c. BMD-related PPBS data is defined as: Current or future PPBS data regarding any activity relating to the BMD Program or any of its projects regardless of the funding source or date of the document. Planning data defines the national military strategy; integrates the military forces necessary to accomplish that strategy; prioritizes the resources for effectively accomplishing the mission; and provides decision options. Programming data reflect the systematic analysis of missions and objectives to be achieved, alternative methods, and effective allocation of limited resources. Budgeting data are detailed financial estimates of the BMD Program or any of its related projects.

d. The following list of documents (which is exemplary but not all inclusive) obtained from Department of Defense (DoD) Directive 7045.14 are considered PPBS documents:

(1) PLANNING

Defense Planning Guidance

(2) PROGRAMMING

- (a) Fiscal Guidance (when separate from Defense Planning Guidance)
- (b) Program Objective Memoranda (POM)
- (c) POM Defense Program (formerly FYDP) documents (POM Defense Program, Procurement & RDT&E Annexes)
- (d) Program Review Proposals
- (e) Issue Papers (e.g., Major Issue Papers, Tier II Issue Papers, Cover Briefs)
- (f) Proposed Military Department Program Reductions (or Program Offsets)
- (g) Tentative Issue Decision Memoranda
- (h) Program Decision Memoranda

(3) BUDGETING

- (a) Defense Program (formerly FYDP) documents for September Budget Estimate Submission (BES) & President's BES including Procurement (P-1), RDT&E (R-1), & Construction (C-1) Program
- (b) Classified P-1, R-1, & C-1 Program Annexes
- (c) Program Budget Decisions/Defense Management Review Decisions
- (d) Reports Generated by the Automated Budget Review System (BRS)
- (e) DD Form 1414 Base for Reprogramming
- (f) DD Form 1416 Report of Programs
- (g) Contract Award Reports
- (h) Congressional Data Sheets
- (i) Congressional Descriptive Summary

e. If a document(s) required by an OSD/BMDO PPBS approved Contractor contains:

(1) Only BMD-related PPBS information, the Contractor may be granted access to the entire document.

(2) Other Government agency information, the Contractor ONLY may be granted access to BMD-related PPBS data extracted or derived from the document as defined in paragraph c. above.

f. The Contractor shall be responsible for informing its personnel (hereinafter includes persons employed by the Contractor as an agent, consultant, or subcontractor) of the provisions of this clause and providing original certifications of BMDO (PPBS Non-disclosure Agreements [SDIO Form 99] attached) to the Contracting Officer within fifteen (15) days after the effective date of this contract. An agreement shall be obtained from each of its employees involved in the performance of this contract who require access to such data. Each individual shall be required to agree to:

(1) Read and comply with the applicable provisions of this clause.

(2) Ensure BMD-related PPBS data entrusted to them ONLY will be used in accordance with applicable DoD and BMDO governing regulations, for the purpose for which it was provided, and within the scope of the SOW.

(3) Not divulge BMD-related PPBS data (obtained directly or indirectly in the performance of this contract unless directed by the Contracting Officer) to any individual, except to Government personnel whom they know to have a need-to-know and non-Government person(s) whom they know to have BMDO authorization. Even though data becomes part of the public domain, Contractor personnel are bound by the provisions of this clause not to confirm or deny questions regarding BMD-related PPBS data. Inquiries by unauthorized persons should be referred to the COTR or the Contracting Officer. (Verification of Contractor personnel authorized access to BMD-related PPBS data can be obtained from the Contracting Officer.)

(4) Not transport (by any medium), maintain, or process BMD-related PPBS data outside a Government facility unless the removal or preparation of such data at the facility is accomplished in accordance with a company's facility plan approved by the BMDO. (Verification of BMDO PPBS-approved Contractor facilities and individuals can be obtained from the Contracting Officer.)

(5) Not to accept any portion of any document which is described in paragraph d. above, unless the portion of the document contains only BMD-related PPBS data.

(6) Notify the Contracting Officer promptly if any non-Government person(s) or company(s) requests access to BMD-related PPBS data.

g. The non-disclosure agreements shall be reviewed and approval granted by the Contracting Officer based on the individual's need-to-know.

h. The Contractor shall be responsible for immediately notifying the Contracting Officer in writing of any changes in its personnel with access to BMD-related PPBS data, e.g., departures, new employees, or employees who no longer need access to such data under this contract, etc.

i. Contractor personnel who have been granted access to BMD-related PPBS data shall process, when possible, such data in Government work spaces using equipment furnished by the Government. However, if a Contractor anticipates processing BMD-related PPBS data in a Government facility on Contractor-owned equipment, prior written approval from the Contracting Officer must be obtained. The Contractor's request (letter) should describe the equipment being used and a brief justification. After approval by the Contracting Officer, the request must be endorsed by the appropriate BMDO office before bringing the equipment into the facility:

(1) Information Systems Directorate - all Automatic Data Processing equipment.

(2) Management Operations Directorate - all other equipment, e.g., telefax and reproduction machines, tables, chairs, mobile and permanent white boards, etc.

j. Processing BMD-related PPBS data at the Contractor's facility shall be performed only when absolutely essential and processing in Government work spaces is impractical. Prior to the processing of any such data outside of a Government facility or removal of BMD-related PPBS data from a Government facility, the Contractor shall submit a written plan to the Contracting Officer outlining the procedures for maintaining such data at its facility. The Contractor shall submit its own plan or a plan which meets the general requirements identified in BMDO Directive 7045 "Contractor Access to Planning, Programming, and Budgeting System (PPBS) Data." The plan shall be approved in writing by the Contracting Officer prior to removal of any BMD-related PPBS data from a Government facility or the processing of any such data in the Contractor's facility. A Contractor may submit a separate plan for each of its facilities that need to maintain such data or one plan as long as any differences between the procedures followed at each facility are clearly distinguishable in the

plan. If an agent, consultant, or subcontractor requires the processing of BMD-related PPBS data at its facility(s), they also must submit a separate facility plan through the prime Contractor for approval by the Contracting Officer. NOTE: A plan is not required for Contractor personnel who have been given access to BMD-related PPBS data to transport, process, or maintain such data at a Government or a BMDO PPBS-approved Contractor facility. (Verification of BMDO-approved Contractor facilities and authorized personnel can be obtained from the Contracting Officer.)

k. If the Contractor is not required to process BMD-related PPBS data at its facility(s), the Contractor shall inventory all Government documents in its possession and destroy or return all DoD-generated PPBS and BMD-related PPBS data/documents to the Contracting Officer. If the requirement to process such data at the Contractor's facility(s) changes in the future, compliance with paragraph j. above shall be required.

l. The Contractor shall be responsible for ensuring that persons in their employment that have been granted access to BMD-related PPBS data understand the consequences of divulging such data. Revealing BMD-related PPBS data to unauthorized persons may provide other companies with an unfair advantage in future competitions or jeopardize national security interests. Violations by individuals or companies may result in contractual actions or criminal prosecution.

m. In the event the Contractor or any of its employees, agents, subcontractor employees, or consultants fail to comply with the provisions of this clause, such non-compliance shall be deemed a material breach of the contract for which the Government reserves the right to terminate the contract for default and/or resort to such other rights and remedies as provided for under this contract or under Federal laws. Non-compliance with the provisions of this clause also may adversely affect the evaluation of a Contractor's reliability in future acquisitions.

H-12 ADVANCE AGREEMENT FOR PRECONTRACT COSTS

Allowable costs as agreed to in the Advance Agreement under this contract shall include all costs incurred by the Contractor directly pursuant to the negotiation and in anticipation of the contract award when such incurrence is necessary to comply with the proposed contract delivery schedule during the period from 13 August 1997 to the effective date of this contract/modification, providing such costs do not exceed \$3,000.00 unless such amount is increased in writing by the Contracting Officer.

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

SECTION J - LIST OF ATTACHMENTS

Exhibit A	Contract Data Requirements List (DD Form 1423-1, 6 pages, dated February 20, 1997)
Attachment 1	Statement of Work entitled "BMDO Audio Visual and Telecommunications Support" (10 pages, revised April 17, 1998)
Attachment 2	Contract Security Classification Specification (DD Form 254, 2 pages, dated March 4, 1997)
Attachment 3	Ballistic Missile Defense Organization Request for Contractor Travel (BMDO Form 110)
Attachment 4	OCI Analysis/Disclosure Form

STATEMENT OF WORK
FOR
AUDIO VISUAL AND TELECOMMUNICATIONS SERVICES

Revised
April 17, 1998

PREPARED BY
Ballistic Missile Defense Organization

escort, oversee the repairs and ensure the quality of work. COR approval must be obtained prior to commencement of repairs by outside vendors. (See SOW paragraph 4)

3.2 AUDIO VISUAL SERVICES

BMDO has various conference rooms and offices that are equipped with AV equipment (VCRs, TVs, overhead projectors, etc.). The Contractor is only responsible for the maintenance of the AV equipment in those rooms.

BMDO staff will require aid from the Contractor such as tape duplication, taping of events, assistance and training in operating AV equipment, installation of AV equipment and offsite conference operation. Additionally, BMDO has a small in-house cable network which shall be maintained by the Contractor. Audiovisual services shall be provided both at the Pentagon and the Annex. To accomplish this, the Contractor shall:

- a. Install, maintain and provide user training on all AV equipment located in twelve to eighteen conference rooms and other various offices located at the Pentagon and in ten conference rooms and other offices located at the BMDO Annex.
- b. Operate television cameras, video tape machines, audio recorders, lights and other AV production equipment in order to document historical events, produce training tools, or other AV productions by the Government in BMDO facilities or offsite. On the average, this type of off site service is required once per week.
- c. Operate BMDO conferences when requested by the COR approximately two times per month at non-BMDO locations in the Washington DC area and outside of the Washington DC area that can be expected to occur approximately once a month. The Contractor shall assist the user in preparing for the conferences by:
 - Transporting or shipping AV equipment to and from the conference locations,
 - Leasing equipment (See SOW Paragraph 4.d.),
 - Setting up equipment,
 - Turning slides,
 - Operating equipment and
 - Deinstalling equipment;

4 TRAINING, TRAVEL, MAINTENANCE

- a. The Government anticipates that special training and travel may be required under this contract. In no case shall training or non-local travel be initiated without Government approval. All travel performed shall be in accordance with appropriate sections of the Joint Travel Regulation. All training and non-local travel will be charged to the Training, Travel, and Maintenance contract line item.
- b. All outside vendor maintenance and all repair parts will be charged to the Training, Travel, and Maintenance contract line item.
- c. The Contractor shall provide for the operation and maintenance of telephone lines in support of the VTC scheduling system (SOW 3.3 Video Teleconferencing Services). These telephone line operation and maintenance costs will be charged to the Training, Travel, and Maintenance contract line item.
- d. The Contractor may lease equipment with Contracting Officer approval in support of BMDO conferences (SOW 3.2.c.), when prevailing conditions indicate that such action is more cost effective for the Government. The Contracting Officer is the approval authority for leasing of equipment in accordance with contract provision H-10, Government Property and Acquisition of Facilities. All leasing of equipment costs will be charged to the Training, Travel, and Maintenance contract line item.

5 MONTHLY STATUS REPORT, AND CONTRACT SUMMARY FINAL REPORT

The contractor shall provide monthly program status reports and a contract summary final report. (CDRLs A004, A005, and A006)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Blk. 16c	4. REQUISITION/PURCHASE REQ. NO. P0007/A2, 5505	5. PROJECT NO. (If applicable) S2402A	
6. ISSUED BY Department of Defense Ballistic Missile Defense Organization 1725 Jefferson Davis Highway, Suite 809 Arlington, VA 22202 ATTN: Peggie Smith (703) 604-4619		7. ADMINISTERED BY (If other than Item 6) DCMC Baltimore ATTN: Chesapeake 200 Towsontown Blvd., West Towson, MD 21204-5299		
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) U.S. Small Business Administration Washington District Office 1110 Vermont Ave., NW, 9 th FL P.O. Box 34500 Washington, D.C. 20043		<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. HQ0006-97-C-0018 <input type="checkbox"/> 10B. DATED (SEE ITEM 13) 97OCT01		
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Section/Paragraph G-9, Contract Page 13, \$75,000 (INCREASE)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

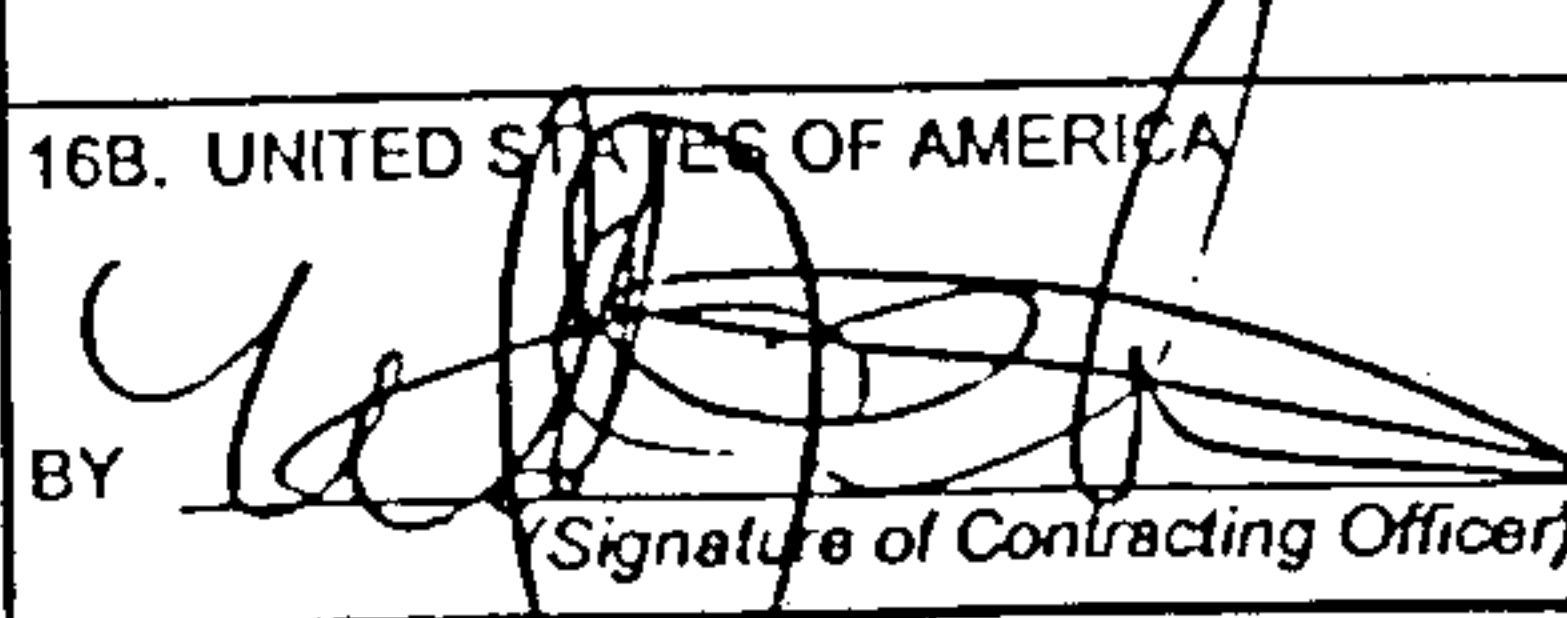
- ☒ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- ☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- ☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- ☒ D. OTHER Specify type of modification and authority)
Unilateral Pursuant to FAR 52.232-22 Limitation of Funds and H-9 Exercise of Options
- E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This purpose of this modification is to exercise Option 1, add incremental funding to the contract, and revise the period of performance said funds are estimated to support. Accordingly, the contract is changed as follows:

(Continued on page 2)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARCUS A. LIVINGSTON, LTCOL, USAF	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED SEP 28 1998
(Signature of person authorized to sign)			

Block 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Continued):

1. Consistent with Section F-2 Delivery Schedule/Period of Performance, subparagraph b, the Government hereby exercises Option 1 IAW Clause H-9, "Exercise of Options". The Contractor shall deliver the services called for in CLINs 0101, 0102, and 0103, Section B, paragraph B-1(b), during the twelve-month period commencing on October 1, 1998.

2. Section A (SF26), Item 15, is revised to incorporate the exercise of Option 1 as follows:

15A. Item No.	15B. SUPPLIES/SERVICES	15C. QTY	15D. UNIT	15E. UNIT PRICE	15. AMT
0001	Operation and Maintenance of Management Information Center, Teleconferencing Network, and Audio Visual Equipment	1	LOT	N/A	\$794,200
0002	Training, Travel, and Maintenance Support	1	LOT	N/A	\$75,000
0003	Data	1	LOT	N/A	NSP
0004	Installation of Telephone Lines	1	LOT	N/A	\$3,000
0101	Operation and Maintenance of Management Information Center, Teleconferencing Network, and Audio Visual Equipment	1	LOT	N/A	\$819,539
0102	Training, Travel, and Maintenance Support	1	LOT	N/A	\$75,000
0103	Data	1	LOT	N/A	NSP
15G. TOTAL AMOUNT OF CONTRACT					\$1,766,739

The total amount of the contract is increased from \$872,200 by \$894,539 to \$1,766,739 to reflect the total estimated cost plus fixed fee amounts for the base period and Option 1.

A change page is not provided for this change.

3. Section/Paragraph G-8, Allotment of Funds, is revised to reflect an increase in incremental funding and a change to the estimated funds exhaust date. As a result of this increase the total funding allotted to the contract is increased from \$872,200 by \$75,000 to \$947,200. Additionally, CLINs 0101, 0102, and 0103 incorporated by the exercise of Options 1 are added to this section. See attached contract change page 12 which incorporates the above identified changes to this section.

HQ0006-97-C-0018

P00005

Page 3 of 3

4. Section/Paragraph G-9, Accounting and Appropriation Data, is hereby revised by adding Option 1 CLINs 0101 through 0103 and incremental funding in the amount of \$75,000 to ACRN AB for payment of CLINs 0001 through 0103. See attached contract change page 13 which incorporates the above identified changes.

c. Final payment shall be made in accordance with FAR 52.216-7, "Allowable Cost and Payment." The Contractor shall establish compliance with all terms of the contract by submitting a signed copy of the Material Inspection and Receiving Report (DD Form 250) or Letter of Transmittal, as applicable.

G-6 REMITTANCE ADDRESS

Payment of invoices furnished by the Contractor shall be sent to the following address:

SIGNAL Corporation

P.O. Box 631070

Baltimore, MD 21263-1070

The following information is provided, if applicable, pursuant to FAR 52.232-33, Mandatory Information for Electronic Funds Transfer Payment, in Section I:

Nations Bank, NA

8300 Greensboro Drive

(b)(4)

G-7 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

This contract may be funded by multiple accounting classifications. The Contractor shall submit vouchers as required by provision G-5. The Defense Finance and Accounting Service shall make payments from those Accounting Classification Reference Numbers (ACRNs) assigned to each CLIN.

G-8 ALLOTMENT OF FUNDS

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, is as follows:

CLINs 0001 through 0004	\$872,200
Estimated funds exhaustion date	September 30, 1998
CLINs 0101 through 0103	\$75,000
Estimated funds exhaustion date	October 31, 1998


G-9 ACCOUNTING AND APPROPRIATION DATA

As required by DFARS 204.7104, informational subline items (SUBCLINs) are used to identify each accounting classification citation assigned to a CLIN:

CLINs 0001 through 0004 and 0101 through 0103

ACRN: AA
ACCT CLASS: 9770400.2520 0801 P7872 2545 012123 DGAC75053
AMOUNT: \$0 (NO CHANGE)
TOTAL ACRN: \$187,000

ACRN: AB
ACCT CLASS: 9780400.2520 0801 P8871 2546 012123 DGAC85505
AMOUNT: \$75,000 (INCREASE)
TOTAL ACRN: \$760,000



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Blk. 16C	4. REQUISITION/PURCHASE REQ. NO. 7006/97006	5. PROJECT NO. (If applicable)	
6. ISSUED BY Department of Defense Ballistic Missile Defense Organization 1725 Jefferson Davis Highway, Suite 809 Arlington, VA 22202 ATTN: Michael J. Allison	CODE HQ0006	7. ADMINISTERED BY (If other than Item 6) DCMC Baltimore ATTN: Chesapeake 200 Towsontown Blvd., West Towson, MD 21204-5299	CODE S2402A	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) U. S. Small Business Administration Washington District Office 1110 Vermont Ave., NW, 9th Floor P.O. Box 34500 Washington, DC 20043		(<input checked="" type="checkbox"/>) <input type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.	
Subcontractor: Signal Corporation 3040 Williams Drive, Suite 200 Fairfax, VA 22031		(<input checked="" type="checkbox"/>)	9B. DATED (SEE ITEM 11)	
CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HQ0006-97-C-0018		
FACILITY CODE		10B. DATED (SEE ITEM 13) 97OCT01		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See contract change page 13 attached \$819,539 (INCREASE)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(<input checked="" type="checkbox"/>)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.245-5, Government Property (Cost Reimbursement, Time-and-Material, or Labor Hour Contracts, and Section H-10)
<input checked="" type="checkbox"/>	D. OTHER Specify type of modification and authority) FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding, to revise the period of performance said funds are estimated to support. Additionally, this modification makes administrative corrections to the contract. Accordingly, the contract is changed as follows: (continued on page 2)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MICHAEL J. ALLISON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	11/6/98

11/6/98

1. Modification P00005, Amendment of Solicitation/Modification of Contract (Standard Form 30) dated September 28, 1998. Block 3, Effective Date, is administratively changed from "See Blk. 16c" to "98OCT01" to reflect the correct date for the start of the Option 1 period of performance.

2. Section/Paragraph G-8, ALLOTMENT OF FUNDS, is revised to reflect an increase in incremental funding as stated in item 3b, below. This funding increment increases the funding allotted to CLINs 0101 through 0103 from \$75,000 by \$819,539 to \$894,539. As a result of this increase the total funding allotted to the contract is increased from \$947,200 by \$819,539 to \$1,766,739.

Contract change page 12 is attached hereto and incorporates the change to Section/Paragraph G-8 identified above.

3. Section/Paragraph G-9, ACCOUNTING AND APPROPRIATION DATA:

a. The total amount of funds identified on ACRN AB is increased from \$760,000 by \$200 to \$760,200. This is an administrative correction to reflect the correct total of the amount brought forward from ACRN AB on modification P00002 and the amount added to ACRN AB by modification P00005.

b. New ACRN AC is added in the amount of \$819,539.

c. Section/Paragraph G-9 is revised to indicate the specific CLINs to which the ACRNs are assigned.

Contract change pages 13 and 13A are attached hereto and incorporate the changes to Section/Paragraph G-9 identified above.

4. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

c. Final payment shall be made in accordance with FAR 52.216-7, "Allowable Cost and Payment." The Contractor shall establish compliance with all terms of the contract by submitting a signed copy of the Material Inspection and Receiving Report (DD Form 250) or Letter of Transmittal, as applicable.

G-6 REMITTANCE ADDRESS

Payment of invoices furnished by the Contractor shall be sent to the following address:

SIGNAL Corporation

P.O. Box 631070

Baltimore, MD 21263-1070

The following information is provided, if applicable, pursuant to FAR 52.232-33, Mandatory Information for Electronic Funds Transfer Payment, in Section I:

Nations Bank, NA

8300 Greensboro Drive

(b)(4)

G-7 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

This contract may be funded by multiple accounting classifications. The Contractor shall submit vouchers as required by provision G-5. The Defense Finance and Accounting Service shall make payments from those Accounting Classification Reference Numbers (ACRNs) assigned to each CLIN.

G-8 ALLOTMENT OF FUNDS

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, is as follows:

CLINs 0001 through 0004	\$872,200
Estimated funds exhaustion date	September 30, 1998
CLINs 0101 through 0103	\$894,539
Estimated funds exhaustion date	September 30, 1999

G-9 ACCOUNTING AND APPROPRIATION DATA

As required by DFARS 204.7104, informational subline items (SUBCLINs) are used to identify each accounting classification citation assigned to a CLIN:

CLIN 0001:

ACRN: AA
ACCT CLASS: 9770400.2520 0801 P7872 2545 012123 DGAC75053
AMOUNT: \$0 (NO CHANGE)
TOTAL ACRN: \$109,000

ACRN: AB
ACCT CLASS: 9780400.2520 0801 P8871 2546 012123 DGAC85505
AMOUNT: \$0 (NO CHANGE)
TOTAL ACRN: \$685,200

CLIN 0003:

ACRN: AA
ACCT CLASS: 9770400.2520 0801 P7872 2545 012123 DGAC75053
AMOUNT: \$0 (NO CHANGE)
TOTAL ACRN: \$75,000

CLIN 0004:

ACRN: AA
ACCT CLASS: 9770400.2520 0801 P7872 2545 012123 DGAC75053
AMOUNT: \$0 (NO CHANGE)
TOTAL ACRN: \$3,000

CLIN 0101:

ACRN: AB
ACCT CLASS: 9780400.2520 0801 P8871 2546 012123 DGAC85505
AMOUNT: \$0 (NO CHANGE)
TOTAL ACRN: \$75,000

ACRN: AC
ACCT CLASS: 9790400.2520 0603871C 2523 012123 BMD90157006
AMOUNT: \$744,539 (INCREASE)
TOTAL ACRN: \$744,539

44K

CLIN 0103:

ACRN: AC

ACCT CLASS: 9790400.2520 0603871C 2523 012123 BMD90157006

AMOUNT: \$75,000 (INCREASE)

TOTAL ACRN: \$75,000

EEK